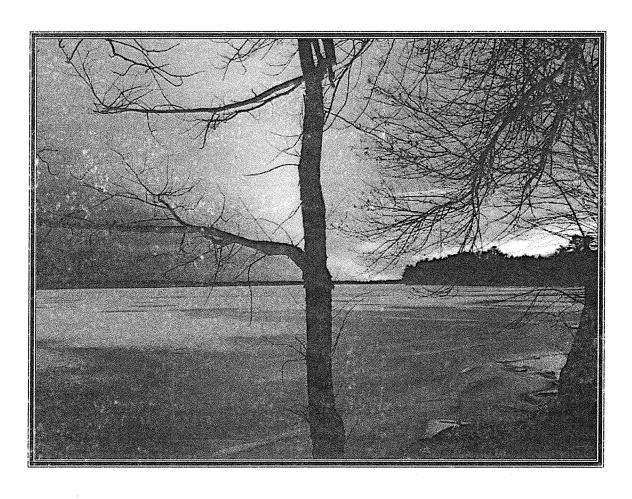
# 2022 ANNUAL REPORT

# TOWN OF BURNHAM, MAINE

**INCORPORATED 1824** 



HOME OF LAKE WINNECOOK

# **BURNHAM - GENERAL INFORMATION**

**Incorporated:** February 4, 1824

Government: Town Meeting and 3 Member Select Board

**Population:** 1108 (as per 2020 Census)

**Registered Voters: 841** 

Town Office: Reynolds Corner Municipal Building

**Address:** 247 South Horseback Road **Hours:** Monday - Thursday 8am-4pm

Friday 8am-2pm

Monday Evening 7pm-9pm 3<sup>rd</sup> Sat of each month 9am-12pm

Office: 948-2369 Fax: 948-2793 Email: townofburnham@gmail.com

Website: www.burnham-maine.us

**Transfer Station:** 296 North Horseback Rd. **Hours:** Sat 8am-4pm, Tues 12pm-4pm

Animal Control Officer: Dave Huff: 487-1632

Planning Board: Meets 2<sup>nd</sup> Tuesday of each month at the Town Office

Planning Board Chairman: Brian Swift: 487-2709

Code Enforcement Officer: Charles Porter: 948-6325

Plumbing Inspector: Randolph Hall: 234-4006

Assessors' Agent: RJD Appraisal, Pittsfield, Maine

MSAD #53 School District: 487-5107 Superintendent: Sherry Littlefield

Post Office: 487-2267 / Troy Rd.

Counter Hours: Mon-Fri 7:30-9:30am, 2:30-4:30pm

Sat 7:30am-11:15am

Pittsfield Food Pantry: Hours: Tuesdays & Fridays 9:30-12:00pm

Unity Food Pantry: Hours: 3rd Saturday of each month 7-8:00am

180 Depot St. (Former Fire Station)
Contact phone number: 487-1199

FOR EMERGENCIES: Dial 911

[Front cover photo by: Nancy Tkachuk. Thank you, Nancy!]

# ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

BURNHAM, MAINE

FOR THE MUNICIPAL YEAR

2022

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# LETTER OF TRANSMITTAL

As required by law, we hereby submit the Annual Town Report of the municipal activities of the Town of Burnham by the various department heads, committees, and organizations for the year ending December 31, 2022. We closed the books at noon on December 30, 2022, with a General Fund balance of **\$1,936,451.46**.

The Town was fortunate to receive \$150,187.05 in 2021 and 2022 from the Coronavirus State and Local Fiscal Recovery Funds established under the **American Rescue Plan Act**. The funds may be applied by the Town for specific purposes to aid public health and economic recovery in the wake of the COVID-19 pandemic. In 2022, at a Special Town Meeting in May, the town voted to use some of the ARPA funds to improve our municipal building by expanding the administrative office, in addition to purchasing additional TRIO software licenses – both Payroll and Rapid Renewal (the ability for residents to renew vehicle re-registrations online). The rapid renewal link can be found on the town's website: <a href="www.burnham-maine.us">www.burnham-maine.us</a>, as well as on the Maine.gov Bureau of Motor Vehicles website.

The **transfer station** has undergone substantial renovation in the last three years, and our last major project, using the funds dedicated in 2020 – the construction of a new building – has finally been completed. We appreciate the cooperation of our residents and the hard work of our attendant to maintain a safe and clean environment moving forward. As a reminder, residents making use of the transfer station are required to purchase a sticker and may do so at the municipal office during regular office hours. (Note: current sticker color is orange!)

Although **recycling** is no longer available at the transfer station, residents are encouraged to participate in recycling at the Unity Area Regional Recycling Center. The cost of your non-resident annual pass (\$30) will be reimbursed in full by the Town upon proof of payment. For more information on the UARRC, please <a href="https://www.uarrc.org">www.uarrc.org</a>. Thank you to those who participated in 2022 and to those who will continue to do their part in the year ahead.

We continue to welcome interested volunteers to form a planning committee for the **Bicentennial Event**, which will take place in 2024. Anyone who is interested is encouraged to contact the town office or a member of the Select Board.

As a reminder, please take a moment to make sure your **E911** number is present on your home, mailbox, and at the end of your driveway. If there is an emergency in your home and you need help, the number will clearly identify where the emergency is located. Time is of the essence in an emergency, so please take the time to make sure your property is clearly marked.

If you are interested in participating on a committee or just learning about your town, come join us at a Select Board Meeting every other Monday night at 7pm, which are open to the public. We look forward to the year ahead, and we hope you will join as at the Annual Town Meeting.

Respectfully submitted, Stuart Huff, Board Chair Ricky Basford Brent Chase

## STATE OFFICIALS

#### **GOVERNOR**

Janet T. Mills (D)

Governor at Office of the Governor 1 State House Station, Augusta, ME 04333-0011 Tel: 207-287-3531 Website: <a href="https://www.maine.gov/governor">www.maine.gov/governor</a>

Email: governor@maine.gov

#### **UNITED STATES SENATORS**

Susan R. Collins (R)
United States Senate
461 Dirksen Senate Office Building, Washington, DC 20510
Tel: 202-224-2523 Website: www.collins.senate.gov

Angus S. King Jr. (I)
United States Senate
133 Hart Building, Washington, DC 20510
Tel: 202-224-5344 or 1-800-432-1599

Local: 383 US Route 1, Suite 1C, Scarborough, ME 04074 Tel: 207-883-1588 Website: <a href="https://www.kingsenate.gov">www.kingsenate.gov</a>

#### **UNITED STATES HOUSE OF REPRESENTATIVES**

Jared Golden (D) District 2

1223 Longworth HOB, Washington DC 20515 Tel: 202-225-6306 Website: https://golden.house.gov

#### **MAINE SENATE**

Glenn "Chip" Curry (D-Belfast) District 11 13 Parkside Lane Belfast, ME 04915

Tel: 207-287-1515 Email: chip.curry@legislature.maine.gov

#### MAINE HOUSE OF REPRESENTATIVES

Amanda Collamore (R-Pittsfield)
District 68

173 Library St., Pittsfield, ME 04967 2 State House Station, Augusta, ME 04333-0002

Tel: 207-679-7305 Email: Amanda.Collamore@legislature.maine.gov

MaryAnne Kinney (R-Knox)
District 99

40 Maple Lane, Knox, ME 04986

2 State House Station, Augusta, ME 04333-0002

Tel: 207-568-7577 Email: MaryAnne.Kinney@legislature.maine.gov

Tel: Office 207-287-1440 or 1-800-423-2900



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

#### Dear Maine Resident:

In January, I was privileged to take the Oath of Office to begin my second term as your Governor. I am deeply humbled by the trust the people of Maine have placed in me, and I look forward to continuing to work hard over the next four years to improve the lives and livelihoods of Maine people.

Over the past four years, we have made real progress. We have expanded health care, leading to the largest decline in the uninsured rate of any state in the nation. We fully funded the State's share of public education. We delivered two-years of free community college. We fully restored municipal revenue sharing to five percent. We delivered substantial tax relief, nation-leading inflation relief, and emergency energy relief to help Maine people through difficult times.

Through the Maine Jobs & Recovery Plan, we are strengthening and diversifying our economy. In 2022, our state's gross domestic product – a key measure of economic growth – grew at the 9th fastest rate in the United States. People are moving to Maine at a rate higher than any other New England state, and at one of the highest rates in the nation. We have enacted balanced budgets, and we have built up Maine's "Rainy Day" fund to a record high, preparing our state to continue meeting its commitments in the event of an economic downturn. While I am proud of the progress we have made, there is more to do, like addressing the housing crisis, the workforce shortage, and the opioid epidemic and strengthening health care, education, and the economy. I know that by working together to tackle these issues head-on, we can improve the lives and livelihoods of Maine people and make Maine the best place to live, work, and raise a family.

Thank you again for the honor to serve you as Governor.

Thank you,

Janet T. Mills Governor

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Dear Friends,

I've often thought that Maine is just one big small town connected by long roads. Well, in the past year or two, those roads have gotten steeper and bumpier as we dealt with an unprecedented pandemic and the resulting economic troubles.

As we faced the historic challenges, something impressive happened. We came together and lent a hand to our neighbors wherever we could to keep things running and spirits high.

Down in Washington, Congress tried to help Maine communities get through this struggle, so that our state would come out stronger. To do that, we put in the work and set some things into motion that are already helping Maine people. That's why you hired us, after all.

The pandemic made something we'd known for a while clear: those roads and networks that connect our big town needed repair, improvements, and expansion – from bridges to broadband. So, while Maine was uniting towards a common purpose, Congress came together to pass the *Bipartisan Infrastructure Law* – legislation that makes generational investments in physical infrastructure, broadband connections, harbors, and the energy grid. These efforts will lay the foundation for Maine's 21st century economy and make sure even the most rural areas aren't left behind.

Over the last two years, as we drove up and down our state, you couldn't help but see storefronts in trouble and prices rising as the economy struggled through a global recession. And again, while you focused your efforts on getting through the difficult times, Congress took meaningful action. We passed the *American Rescue Plan* in 2021, which enabled Governor Mills and the state of Maine to better meet the health and economic difficulties of the pandemic. At a critical moment it expanded healthcare efforts to confront COVID and invested in the state to keep the economy in far better shape than most others nationwide.

Congress didn't stop there. This year, we took even more concrete steps to cut costs, create jobs, and provide more affordable, cleaner energy. The bipartisan *CHIPS Act* will bring home the manufacturing of the technical components known as "chips" that are used in everything these days – from smartphones to microwaves to cars – and in doing so reduce prices and create good American jobs. We also passed the *Inflation Reduction Act* (*IRA*) to lower healthcare costs, allow Medicare to negotiate drug prices, and cut energy bills with new rebates for things like heat pumps and solar panels.

Beyond these major investments, we also passed vital legislation to improve the day-to-day lives of Maine people and Americans nationwide. On a bipartisan basis, we expanded health care for veterans exposed to toxins, strengthened protections for marriage equality, supported Ukraine as it fought off a bloody Russian invasion, secured our elections and the peaceful transfer of power, and delivered millions in federal investments to projects up and down our state.

So, as Maine worked to get through hard times, Congress took steps to support our state – and we're already starting to see brighter days ahead. I'm proud to have played a small part down here; it's a true privilege to listen to you, work with you, and build a brighter future for all the incredible people up and down the roads that connect our big small town. Mary and I wish you a happy, and safe 2023.

Best Regards

ANGUS S. KING, JR. United States Senator

SUSAN M. COLLINS

413 DIRKSEN SENATE OFFICE BURDING WASHINGTON: BC 20510-1994 1792/ 274-2523 (2021 224-2593 (FAX)

### United States Senate

WASHINGTON, DC 20510-1904

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

#### Dear Friends:

It is an honor to represent Maine in the U.S. Senate. I am grateful for the trust that Mainers have placed in me and welcome this opportunity to share some key accomplishments for our state.

Last year, I secured more than \$500 million for 285 projects from Aroostook County to York County that will promote job creation, workforce training, and economic development; expand access to health care; improve public safety, infrastructure, and community resources; and protect our environment. To address the crisis of soaring inflation and high energy prices, I led efforts to provide \$2 billion in supplemental funds to the Low-Income Home Energy Assistance Program. In the new Congress that begins in 2023, I expect to be the Vice Chairman of the Appropriations Committee and will continue to champion investments to support Maine's communities and families.

Strengthening our economy and supporting good jobs remain a top priority. Along with the Governor and the rest of the Maine Delegation and the associations representing the lobster industry, I worked to protect our hardworking lobstermen and women by pausing for six years the onerous federal regulations that jeopardize our lobster fishery's very existence. Another ongoing threat to Maine's small businesses is the shortage of workers. That's why I led an effort to push the Administration to nearly double the number of H-2B visas that are critical to our hospitality industry. Additionally, when the Administration proposed to cut the construction of a destroyer to be built by Bath Iron Works, I restored this funding to protect Maine jobs and our national security. When Maine Veterans' Homes announced last year that it planned to close its facilities in Caribou and Machias, I opposed that decision which would have had such a devastating effect on rural veterans and their families. I am glad that the decision was reversed, and I have secured \$3 million to help with upgrades to these facilities. My *AUTO for Vets Act* also became law, which will help disabled veterans maintain their independence by supporting the purchase of a new adaptive vehicle once a decade.

This past year, Congress demonstrated how effective it can be on behalf of the American people when both parties work together. A few of the bipartisan achievements that I was involved in include the *Respect for Marriage Act*, which will provide certainty to millions of loving couples in same-sex marriages while protecting religious liberties, and the *Electoral Count Reform Act*, which establishes clear guidelines for our system of certifying and counting electoral votes for President and Vice President.

No one works harder than the people of Maine, and I have honored that work ethic by showing up for every vote. During my Senate service, I have cast more than 8,500 consecutive votes, never having missed one. I remain committed to doing all that I can to address your community's concerns in 2023. If I may be of assistance to you in any way, I encourage you to contact one of my six state offices.

Sincerely,

Susan M. Collins

United States Senator

Susan M Collins

#### Washington Office

1222 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** 

Congress of the United States 2nd District of Maine

#### Dear Friends,

I hope this letter finds you safe and well. It's an honor to continue serving as your representative in Congress, and I take the responsibility very seriously. I appreciate the opportunity to update you on what I've been working on behalf of the people of the Second Congressional District.

In August, I voted for the Inflation Reduction Act because it represented a dramatic turnaround from misguided efforts to pass sweeping, ill-designed legislation that tried to accomplish too many things through budget gimmicks, setting up problematic fiscal cliffs in numerous programs and refusing to make the difficult decisions to allow for a fiscally responsible bill.

The Inflation Reduction Act, which was signed into law by the president, was fiscally responsible and targeted four key priorities: reducing our national debt and putting our country back on a more sustainable path, lowering the cost of prescription drugs, and making health care more affordable, investing in an all-of-the-above energy strategy to significantly increase oil, gas, and renewable energy production to lower energy costs for Americans, and cracking down on the tax avoidance of billion-dollar multinational corporations. This bill was the first major legislation in the last decade to use the reconciliation process to create a fiscally responsible budget to reduce deficits. The Congressional Budget Office estimated it would reduce deficits by approximately \$300 billion.

As a member of the House Armed Services Committee, I also helped pass the Fiscal Year 2023 National Defense Authorization Act, which among other things, included key wins for Bath shipbuilders, UMaine, and servicemembers and their families. For shipbuilders, the bill secured authorization for a third DDG-51 destroyer; established a new contract for up to 15 DDG-51 destroyers over the next five years, many of which will be built at Bath Iron Works; and included funding for shipyard infrastructure. The bill also authorized over \$25 million for defense research programs, including UMaine's large-scale manufacturing program. Finally, the bill authorized a 4.6% pay increase to help servicemembers and their families deal with rising costs due to inflation.

Additionally, at the end of 2022, Congress passed a spending bill to fund the government through September of 2023. The bill funds nearly \$27 million in funding for community projects across the Second Congressional District, a lifeline for our lobster industry that freezes any regulatory action for at least six years, and secures millions in additional funding for the Low Income Housing Energy Assistance Program (LIHEAP) to help Mainers heat their homes.

Regardless of the year, one of my top priorities is ensuring I'm accessible to you. My staff and I can help answer questions about and 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 look forward to building on momentum from recent legislative wins for Mainers and continuing to work on your behalf in 2023. Do not hesitate to reach out and voice an opinion on legislation, let us know about local events, or seek assistance navigating federal agencies or programs. It's an honor to represent you in Congress, and I wish you a healthy and prosperous year to come.

Respectfully,

Jared F. Golden Member of Congress

Javed & Golden

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

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





Glenn "Chip" Curry Senator, District 11

#### THE MAINE SENATE

131st Legislature

3 State House Station Augusta, Maine 04333

February 1, 2023

Dear Friends and Residents of Burnham,

Thank you for the opportunity to once again serve as your State Senator. I'm incredibly proud to represent our communities in Augusta, and I promise to work as hard as I can on your behalf. Now that we are through the worst days of the pandemic, I am excited for lawmakers and the public to return like normal to the State House.

My career as an educator, academic advisor, and youth development advocate has been driven by a calling to help people of all ages reach their highest potential.

For the 131<sup>st</sup> Legislature, Swearing-In Day was Wednesday, December 7, 2022. I'm honored to share that I continued to serve as Senate chair of the Innovation, Development, Economic Advancement and Business Committee. We are responsible for looking at a wide range of issues, including supporting and uplifting Maine's workforce, strengthening local businesses, and encouraging economic development. Our work is critical to planning Maine's economic recovery. I also continue to serve on the Inland Fisheries and Wildlife Committee, which focuses on enabling and promoting the safe enjoyment of Maine's outdoors and conservation duties to protect our wild resources.

On the first day of the 131st Legislature, I'm proud to share that my colleagues and I voted to support LD 1, a bill that would have provided immediate heating and housing relief for Mainers. Despite initial setbacks, we were determined to find a solution. We successfully passed a nearly identical bill, LD 3, which took effect immediately and provides much-needed assistance for Maine Families.

Please remember that I am a resource for you all year. If you need to contact a state agency or department or want to share a comment, please don't hesitate to reach out. You can email me at <a href="Chip.Curry@legislature.maine.gov">Chip.Curry@legislature.maine.gov</a> or call my legislative office at (207) 287-1515. I know that the winter can be challenging for families, but please don't be afraid to ask for help. After all, I'm here to serve you.

Sincerely,

**Chip Curry** 

State Senator, District 11

Chip Cury

Representing the twenty-six rural, coastal, and island communities of Waldo County



Amanda N. Collamore
173 Library Street
Pittsfield, ME 04967
Phone: (207) 679-7305
Amanda.Collamore@legislature.maine.gov

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



Town of Burnham 247 S. Horseback Road Burnham, ME 04922

Dear Friends and Neighbors,

January 29, 2023

My name is Amanda Collamore and would like to take a moment to introduce myself to those of you who do not know me yet. I have lived in Pittsfield for most of my life and graduated from Maine Central Institute (MCI) in 2002. Outside of my legislative duties, I work at the University of Maine as the Transportation Infrastructure Durability Center's Education and Outreach Manager. My son is in his senior year at MCI. I am a musician, run a photography business, and serve the community through multiple service organizations.

For the past two years, I have worked to be an effective voice in Augusta – putting my real-world experiences to work while navigating the legislative process. It was truly an honor to be re-elected this past November to serve you and continue this important work.

I am happy to inform you that I was appointed as Ranking Member on the Legislature's important Joint Standing Committee on Innovation, Development, Economic Advancement, and Business, where I will work with my colleagues in a multi-partisan fashion to promote policies that will support and grow our economy.

I send out regular updates via email and through my Facebook page (Representative Amanda Collamore) with information about current State and Legislative news. If you wish to receive these updates, please contact me either by phone at 207-679-7305 or by email at <a href="mailto:Amanda.Collamore@legislature.maine.gov">Amanda.Collamore@legislature.maine.gov</a>.

Thank you for allowing me to serve as your voice in the Maine House of Representatives. Please let me know how you want your voice heard in Augusta. It is an honor that I take very seriously.

Sincerely,

Amanda N. Collamore

( Much A) Cola

State Representative

House District 68 - Pittsfield, Burnham, Clinton, and Troy

# TOWN OFFICIALS - 2022

Select Board, Assessors & Overseers of Poor (3-year term) Stuart Huff – Chairman (487-4976) Ricky Basford (948-2490) Brent Chase (416-4746)	2023 2024 2025
Clerk & Registrar of Voters Stacy Patterson	
Deputy Clerk & Deputy Registrar of Voters Cay Jones	
Treasurer Susan King	2023
Administrative Assistant Susan King	
Tax Collector & Excise Tax Collector Stacy Patterson	
<u>Deputy Tax Collectors &amp; Deputy Excise Tax Collectors</u> Cay Jones Susan King	
Highway Commissioner (1-year term) Robert Charles King	2023
<u>School Administrative District #53</u> (3-year term) Roland Hughes Brian Whitney	2023 2025
<u>Cemetery Committee</u> Franz Spiegel - Sexton	
Animal Control Officer Dave Huff (487-1632)	
Health Officer John Tucker	
Plumbing Inspector Randolph Hall – Dixmont (234-4006)	
Code Enforcement Officer Charles Porter - Unity (948-6325)	
<u>Deputy Code Enforcement Officer</u> Randolph Hall – Dixmont (234-4006)	

<u>Emergency Management Director</u> Wesley Brooks

#### **Fire Protection**

Robert Charles King – Lifetime Fire Chief Kyle King - Assistant Fire Chief Peter Smedberg – Assistant Fire Chief Bryan King Jr. – Fire Captain Raymond Reynolds – Fire Captain

#### Planning Board

2026	Brian Levesque	2026
2027	Lisa Poulin	2025
2025	Sherri Thornton	2026
2026		
	2027 2025	2027 Lisa Poulin 2025 Sherri Thornton

#### **Board of Appeals**

Richard Castonguay	2025
Brian Fletcher	2025

#### **Recreation Committee**

Tiffani Koenig	2023
Lindsay White	2023

#### **Ballot Clerks**

Donna Bubar (D)	Mary Ellen Hall (R)
Gwendolyn Chase (U)	Zyra Hetherman-Murray (R)
Patsy Edwards (D)	Cay Jones (U)
Brian Fletcher (D)	Johna Knights (D)
Joy Foss (D)	Donna Runnels (D)



Lake Winnecook (Photo by Nancy Tkachuk)

# SELECT BOARD'S REPORT

2022 REAL ESTATE - VALUATION	
Land	\$39,743,000
Buildings	42,558,330
Total Taxable Valuation	\$82,301,330
Total Taxable Valuation	ψοΣ/301/330
2022 PERSONAL PROPERTY – VALUATION	
Production Machinery & Equipment/Business Equipment & Other	
Total Taxable Valuation	\$7,028,100
TOTAL VALUE OF DEAL ESTATE & DEDSONAL DRODEDTY	\$89,329,430
TOTAL VALUE OF REAL ESTATE & PERSONAL PROPERTY	\$69,329, <del>4</del> 30
EXEMPTIONS - VALUATION	
Homesteads	\$8,186,150
Veterans/Veterans' Widows	202,920
Town of Burnham	432,900
Churches	262,900
Parsonages	17,300
State of Maine – Inland Fisheries & Wildlife	<u>309,400</u>
Total Exemptions	\$9,411,570
MUNICIPAL APPROPRIATIONS –	
AMOUNTS RAISED AT TOWN MEETING – 2022	
Art. 15. Fire Protection	\$30,000.00
Art. 16. Firemen's Payroll	15,000.00
Art. 10. Fire Department Equipment	10,000.00
Art. 17. The Bepartment Equipment  Art. 18. Emergency Management	1,000.00
Art. 19. Electrical Services	6,500.00
Art. 19. Electrical Scivices Art. 20. Insurance	16,000.00
Art. 21. Roads, Bridges & Patching	60,000.00
Art. 21. Brush Removal	5,000.00
Art. 21. Mowing Shoulders	6,000.00
Art. 24. Tree Removal	10,000.00
Art. 26. Transfer Station (plus \$25,000 from Undesignated Fund)	105,000.00
Art. 28. Recycling (voted to take from Undesignated Fund - \$1,000)	0.00
Art. 29. Snow Removal, Sanding & Salting	220,000.00
Art. 30. Sand & Salt Shed	5,000.00
Art. 33. Towns' Share of Payroll Taxes/Health Insurance	15,000.00
Art. 35. Town Officers' Salaries	100,000.00
Art. 36. Town Office/Treasurer Supplies	6,500.00
Art. 37. Office Equipment	9,000.00
Art. 38. Incidental Expenses	35,000.00
Art. 39. Municipal Building – Maintenance (plus \$3,000 from Undesignated Fund)	•
Art. 40. Municipal Building – Exterior	3,000.00
Art. 41. Municipal Building – Interior	3,000.00
Art. 43. Cemeteries	13,000.00
Art. 45. General Assistance	5,000.00
Art. 46. Town Beach	1,500.00
Art. 46. Swimming Instructor	800.00
Art. 46. Recreation	500.00
Art. 40. Recreation  Art. 47. Kennebec Valley Council of Governments	1,706.00
Art. 48. Community Christmas Project (Pittsfield)	600.00
Art. 48. Hospice Volunteers of Waterville	460.00
7.10. 101 Frospice Founteers of Fracervine	

Art. 48. Jaws of Life (Unity Fire Dept.)	200.00
Art. 48. Kennebec Behavioral Health	1,000.00
Art. 48. Sebasticook Regional Land Trust	250.00
Art. 48. Spectrum Generations	800.00
Art. 48. Unity Volunteer Food Pantry	600.00
Art. 48. Waldo Community Action Partners	5,121.00
Art. 49. Pittsfield Library	1,000.00
Art. 50. Pittsfield Recreation Dept. (voted to take from Undesignated Fund -	- \$1,000) 0.00
Art. 52. Animal Control	2,176.68
Art. 53. Assessment – Quarter Review	6,000.00
Art. 54. Veterans Memorial Park	5,000.00
Art. 56. Mill Bridge Capital Reserve Account	<u>10,000.00</u>
TOTAL	\$728,713.68

#### **SPECIAL ASSESSMENTS**

Total	\$1,607,984.50
Overlay (not to exceed 5% of "net to be raised")	<u>67,066.06</u>
Education Appropriation	1,340,965.38
Waldo County Tax	\$199,953.06

**Total Amounts Raised at Town Meeting AND** for Special Assessments

\$2,336,698.18

# 2022 TAX COMMITMENT

#### **ASSESSMENTS**

Total Assessments	\$2,336,698.18
Overlay (not to exceed 5% of "net to be raised")	<u>67,066.06</u>
Education Appropriation	1,340,965.38
Municipal Appropriation	728,713.68
Waldo County Tax	\$199,953.06

#### **ALLOWABLE DEDUCTIONS** State Municipal Revenue Sharing

State Municipal Revenue Sharing	\$174,742.44
Homestead Exemption Reimbursement	117,471.25
BETE Reimbursement	34,057.18
Other Revenue:	
Veterans Exemption Reimbursement	\$868.00
Tree Growth Reimbursement	13,305.99
Excise Tax	<u>165,000.00</u>
Total Deductions	\$505.444.86

#### **TOTAL 2022 REAL ESTATE & PERSONAL PROPERTY TAX:**

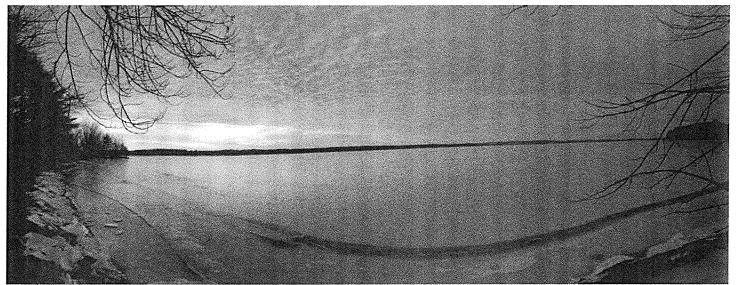
Net Assessment for Commitment: \$1,831,253.32 {2022 Local Mil Rate - .0205/\$20.50 per thousand-dollar valuation} **{**\$89,329,430 × .0205 = **\$1,831,253.32}** 

**COMMITMENT DATE:** July 25, 2022

# STATEMENT OF DEPARTMENTAL OPERATIONS

#### For year ending December 31, 2022

	<u>OVER-</u> EXPENDED	UNDER- EXPENDED
Art. 19. Street Lighting/Electrical Services		\$1,720.20
Art. 20. Insurance		4,517.00
Art. 21. Roads, Bridges & Patching	(1,310.85)	
Art. 21. Brush Removal		270.00
Art. 29. Snow Removal, Sanding & Salting		17,384.27
Art. 33. Towns' Share of Payroll Taxes/Health In:	surance	2,827.83
Art. 35. Town Officers' Salaries		10,543.73
Art. 36. Town Office/Treasurer Supplies		875.71
Art. 37. Office Equipment		3,662.91
Art. 38. Incidental Expenses		11,456.68
Art. 43. Cemeteries		7,200.00
Art. 45. General Assistance		4,367.78
Art. 46. Town Beach		810.00
Art. 49. Pittsfield Library		550.00
Amount Transferred to Undesigna	ited Fund (from taxation) -	\$64,099.91
Art. 26. Transfer Station		\$18,921.72
Art. 28. Recycling		880.00
Art. 39. Municipal Building - Maintenance		2,810.45
Art. 50. Pittsfield Recreation		815.00
Amount Transferred back to Unde	signated Fund -	\$23,427.17



Lake Winnecook (Photo by Nancy Tkachuk)

#### ART. 15 - FIRE DEPARTMENT

ART. 15 - <u>FIRE DEPARTMENT</u>			
RESOURCES:	+22 222 22		
Raised at Town Meeting	\$30,000.00		
Carried Forward	<u>1,357.87</u>		
Total	\$31,357.87		
EXPENDED:	1000.00		
A & P Small Engine & Generator Repair	\$220.00		
CMP - Electricity	865.58		
Charter Communications – Telephone/Internet	1,335.64		
DAC Distributors - Parts & Supplies	637.69		
Fabian Oil - Heating Oil	6,306.99		
Fire Tech & Safety of NE	426.25		
Fowlers Diesel Service	250.00		
Guay Fire Extinguishers - Inspections	75.00		
HUB International, NE – Insurance (2022/2023)	884.00		
King, Kyle – Truck 5/Delivery & Pickup	250.00		
King, R. Charles – Truck 5/Delivery & Pickup	250.00		
King, Susan – Reimburse, Diesel	51.50		
Mac's True Value	124.95		
Maine Fire Chiefs Association – Dues	100.00		
Maine State Federation of Firefighters - Dues	135.00		
NE Emergency Apparatus	10,460.03		
Patterson's Store - Gas & Diesel	1,200.72		
RC King & Sons	17.50		
Reynolds Carpentry & Heat Pumps	1,980.57		
Ricky Basford - Service Furnace	184.00		
Smedberg, Peter – Reimburse, Parts	147.78		
Suburban Propane	251.45		
US Postal Service - PO Box	160.00		
Yankee Communications	<u>581.54</u>		
Total	\$26,896.19		
	\$4,461.68		
CARRY FORWARD:	Ψ"1,"101.00		
ART. 16 - FIREMEN'S PAYROLL			
RESOURCES:	#1E 000 00		
Raised at Town Meeting	\$15,000.00		
Carried Forward	120.62		
Total	\$15,120.62		
EXPENDED:	40.040.50		
Payroll & Training	\$8,842.50		
<u>CARRY FORWARD</u> :	\$6,278.12		
ART. 17 - FIRE DEPARTMENT EQUIPMENT			
RESOURCES:	410 000 00		
Raised at Town Meeting	\$10,000.00		
Carried Forward	<u>79,982.43</u>		
Total	\$89,982.43		
EXPENDED:	\$0.00		
CARRY FORWARD:	\$89,982.43		

#### ART. 18 - **EMERGENCY MANAGEMENT**

R	E	S	0	U	R	C	E	S	:

Raised at Town Meeting	\$1,000.00
Carried Forward	<u>7,025.49</u>
Total	\$8,025.49
EADENDED.	···

#### **EXPENDED**:

Wesley Brooks – Director's Yearly Pay	\$500.00
CARRY FORWARD:	\$7,525.49

#### ART. 19 - STREET LIGHTING/ELECTRICAL SERVICES

#### **RESOURCES:**

Raised at Town Meeting	\$6,500.00
Littlefield's Construction – Reimburse, Sand & Salt Shed	<u>78.35</u>
Total	\$6,578.35

#### **EXPENDED:**

<u>LAF LNDLD</u> .	
Blinking Light (at Twitchell's Corner)	\$301.25
Municipal Building	1,969.07
Sand & Salt Shed	503.45
Streetlights	<u>2,084.38</u>
Total	\$4,858.15
UNEXPENDED:	\$1,720,20

#### ART. 20 – **INSURANCE**

#### **RESOURCES:**

Raised at Town Meeting	\$16,000.00
MMA Refund – P&C/WC Dividends	697.00
Total	\$16,697.00

#### **EXPENDED**:

MMA – Property & Casualty/Public Officials Liability	\$9,861.00
MMA – Workers Comp.	1,763.00
Audits	<u>556.00</u>
Total	\$12,180.00
<u>UNEXPENDED</u> :	\$4,517.00



#### **RESOURCES**:

Raised at Town Meeting	\$60,000.00
EXPENDED:	
AJ Gerow & Sons Trucking	\$900.00
B & B Paving	4,200.00
CH Stevensen, Inc.	2,829.90
Huff's Trucking	2,790.00
Littlefield Paving & Plowing	16,550.00
Lucas Striping	4,688.64
Moonshine Gardens	2,670.00
Paris Farmers Union	1,010.31
R.C. King & Sons	<u>25,672.00</u>
Total	\$61,310.85
OVER-EXPENDED:	(\$1,310.85)

#### ART. 21 - BRUSH REMOVAL

**RESOURCES:** 

Raised at Town Meeting \$5,000.00

**EXPENDED:** 

Moonshine Gardens \$4,730.00 UNEXPENDED: \$270.00

ART. 21 - MOWING SHOULDERS

**RESOURCES:** 

Raised at Town Meeting \$6,000.00

**EXPENDED**:

Sandra Greeley \$6,000.00

[ART. 22 – 2022 Town Warrant]

**ROAD RESURFACING** 

**RESOURCES:** 

Voted to borrow at Town Meeting (Androscoggin Bank) \$1,200,000.00

**EXPENDED**:

B & B Paving \$1,171,042.16

<u>UNEXPENDED</u>: \$28,957.84

ART. 23 - TREE REMOVAL

**RESOURCES**:

Raised at Town Meeting \$10,000.00

**EXPENDED:** 

Moonshine Gardens \$10,000.00

HIGHWAY EQUIPMENT CAPITAL RESERVE ACCOUNT

**RESOURCES**:

Carried Forward \$1,376.26 **EXPENDED:** \$0.00

**CARRY FORWARD:** \$1,376.26



ART. 24 - TRANSFER STATION

 RESOURCES:

 Raised at Town Meeting
 \$105,000.00

 From Undesignated Fund
 25,000.00

 Fees & Stickers
 238.00

 Total
 \$130,238.00

Total **EXPENDED:** 

AAA Portable Toilets \$905.00
Attendant Payroll 8,756.00
Bolster's Rubbish & Recycling - Container Rent 2,400.00
Bolster's Rubbish & Recycling - Contract/Transport 29,420.00
Bolster's Rubbish & Recycling - Fuel Surcharge 2,275.00
DEP - Annual Reporting Fees 207.00
Guay Fire Equipment 10.00

Kelly Smith Printing — Stickers Mac's True Value - Supplies Mattingly Products Co., Inc. Nature's Way — Portable Toilet PERC - Tipping Fees Plymouth Engineering — Design/Bid Process RC King & Sons Stewart, Dale — Reimb., Salt Treasurer, State of Maine — Facility License Renewal	712.22 193.99 480.00 480.00 61,512.96 1,991.30 1,592.00 51.81 329.00
Treasurer, State of Maine – Facility License Renewal	
Total	\$111,316.28
<u>UNEXPENDED</u> :	\$18,921.72

#### ART. 26 - RECYCLING

**RESOURCES**:

From Undesignated Fund \$1,000.00

**EXPENDED**:

Reimburse Memberships – Unity Area Recycling Center \$120.00 UNEXPENDED: \$880.00



#### **SNOW REMOVAL, SANDING & SALTING**

**RESOURCES**:

Raised at Town Meeting \$220,000.00

**EXPENDED**:

 Harcros Chemicals, Inc. - Salt
 \$18,865.73

 Littlefield Construction - Contract
 183,750.00

 Total
 \$202,615.73

 UNEXPENDED:
 \$17,384.27

#### ART. 27 - SAND & SALT SHED CAPITAL RESERVE ACCOUNT

**RESOURCES**:

 Raised at Town Meeting
 \$5,000.00

 Carried Forward
 14,115.45

 Total
 \$19,115.45

**EXPENDED:** 

Guay Fire Equipment, Inc. – Fire Extinguisher Inspection \$5.00 CARRY FORWARD: \$19,110.45

#### ART. 30 - TOWNS' SHARE OF PAYROLL TAXES/HEALTH INSURANCE

**RESOURCES**:

Raised at Town Meeting \$15,000.00

**EXPENDED**:

Bangor Savings Bank - FICA/MEDI \$9,772.17

Health Insurance (Reimburse) -

S. Patterson 2,400.00 **Total** \$12,172.17

<u>UNEXPENDED</u>: \$2,827.83

#### ART. 32 - **TOWN OFFICERS' SALARIES**

ART. 32 - HOWN OFFICERS SALAR	ILS
RESOURCES:  Raised at Town Meeting  Agent Fees  Total	\$100,000.00 <u>8,960.70</u> \$108,960.70
EXPENDED:	. ,
Select Board	
Stuart Huff - Chairman	\$3,500.00
Ricky Basford	3,500.00
Brent Chase	3,500.00
Treasurer	
Susan King	3,000.00
Clerk & Deputy	
Stacy Patterson	1,600.00
Cay Jones	800.00
Registrar of Voters & Deputy	02.24
Stacy Patterson	83.34
Cay Jones	41.66
Administrative Assistant/Office	12,832.79
Susan King Tax Collector/Office	12,032.79
Stacy Patterson	37,703.75
Deputy Tax Collector/Office	37,703.73
Cay Jones	13,433.25
cay sories	10,100.10
Moderators	100.00
Dell'et alerte	1 204 16
Ballot Clerks	1,294.16
Code Enforcement Officer	
Charles Porter	5,500.00
Animal Control Officer	3,300.00
Dave Huff	1,500.00
Cemetery Sexton	1,500.00
Franz Spiegel	500.00
Health Officer	330133
John Tucker	100.00
Fire Chief	
Robert Charles King	2,500.00
Assistant Fire Chiefs	·
Kyle King	1,000.00
Peter Smedberg	1,000.00
Fire Captains	
Bryan King Jr.	500.00
Raymond Reynolds	500.00
Planning Board	1,470.00
Figurining Board	1, 1, 0.00
Mileage	339.60
Bangor Savings Bank Fees/W-2 Processing	<u>2,118.42</u>
Total	\$98,416.97
<u>UNEXPENDED</u> :	\$10,543.73

ART. 33 - TOWN OFFICE/TREASURER SUPPLIES	
RESOURCES:	¢C 500 00
Raised at Town Meeting Copies, Faxes & Postage	\$6,500.00 <u>94.97</u>
Total	\$6,594.97
EXPENDED:	. ,
Bangor Savings Bank, Credit Card – Office Chair	\$171.69
Bangor Savings Bank, Credit Card – Office/Treasurer Supplies	2,246.96 2,320.60
Bangor Savings Bank, Credit Card – Postage/Envelopes Creative Digital – 2022 Tax Bill Postage	468.91
Hygrade Business Group – 2022 Tax Bill Printing	365.10
ME Chiefs of Police Association – CW Supplies	46.00
Petty Cash	100.00
Total <u>UNEXPENDED</u> :	<b>\$5,719.26</b> \$875.71
<u>GNEAFENDED</u> .	ψ0/3./1
ART. 34 - <b>OFFICE EQUIPMENT</b>	
RESOURCES:	
Raised at Town Meeting	\$9,000.00
EXPENDED:	#1 200 00
Bangor Savings Bank CC – Computer Bangor Savings Bank CC – Re-new Town Website	\$1,280.00 263.88
Bangor Savings Bank CC — Re-New Yown Website  Bangor Savings Bank CC — Computer Protection	52.74
CIT – New Copier, Lease Payment	1,440.00
Kyocera Document Solutions - Service/Maint. Agreement/Toner	662.97
Shredding on Site	200.00
Technology Solutions – IT Service/Renovations <b>Total</b>	<u>1,437.50</u> <b>\$5,337.09</b>
UNEXPENDED:	\$3,662.91
ART. 35 - <b>INCIDENTAL EXPENSES</b>	
RESOURCES:	43F 000 00
Raised at Town Meeting Revenues:	\$35,000.00
Certificates - Vital Records	\$987.00
Charter Communications - Franchise Fees	5,589.72
Concealed Weapons Permit Application Fees	260.00
Costs on Tax Liens	4,393.45
Planning Board Application Fees Total	<u>1,335.00</u> \$47,565.17
EXPENDED:	φ17,505.17
AAA Portable Toilets – Town Meeting	\$110.00
C. Jones - Posting Town Warrants	35.00
Hall Rental Deposit Refund	50.00
Harris/Trio Service Contract - Computer Software Harris Computer Systems – Trio Training	11,303.68 325.00
Jensen Baird, Bond Attorney	1,665.01
MMA – Workshops & Training	145.00
MMA – Yearly Membership Dues	2,262.00
MMTCTA – Dues	60.00
MTCCA – Dues  Postmastor - Cortifieds 2021 30-Day Notices/Tay Liens	60.00 666.40
Postmaster - Certifieds, 2021 30-Day Notices/Tax Liens RHR Smith & Company - Yearly Audit	4,650.00
RJD Appraisal - Assessing, Spring Work/Misc.	8,750.00
RJD Appraisal – Tax Maps	1,750.00
The Rolling Thunder Express - Advertising	1,165.80
19	

RESOURCES: Raised at Town Meeting   \$12,000.00   \$12,000.00   \$15,00	Treasurer, State of Maine – Concealed Weapons (State Share – 2021) Treasurer, State of Maine - Vital Records (State Share) US Postal Service – Treasurer PO Box Waldo County Registry of Deeds - Lien Discharges Waldo County Registry of Deeds – Re-Record Deed Waldo County Registry of Deeds – Record 2021 Liens Total UNEXPENDED:	120.00 100.00 70.00 1,560.00 45.00 <u>1,215.60</u> <b>\$36,108.49</b> \$11,456.68
Raised at Town Meeting       \$12,000.00         Undesignated Fund       3,000.00         Total       \$15,000.00         EXPENDED:       \$518.26         Bangor Savings Bank CC – Supplies       \$518.26         Bolsters Rubbish & Recycling - Trash Removal       322.00         CLC Lawncare       750.00         CMD Powersystems – Generator       250.00         Fabian Oil - Heating Oil       3,155.95         Snow Removal       225.00         Guay Fire Equipment – Fire Extinguisher Inspection       20.00         Mac's Hardware - Supplies       95.91         Patterson, Freeman – Custodian       2,160.00         Rick Basford – Furnace Service       92.00         Seacoast Security       372.00         Seacoast Security – Reno/Move Keypad       258.75         Terminex – Pest Control       484.00         Trafton, W. – Plumbing       1,120.00         Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         RESOURCES:       Raised at Town Meeting       \$3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00		
Undesignated Fund Total         3,000.00 (most)           EXPENDED:         *15,000.00           Bangor Savings Bank CC – Supplies         \$518.26           Bolsters Rubbish & Recycling - Trash Removal         322.00           CLC Lawncare         750.00           CMD Powersystems – Generator         250.00           Fabian Oil - Heating Oil         3,155.95           Snow Removal         225.00           Guay Fire Equipment – Fire Extinguisher Inspection         20.00           Mac's Hardware – Supplies         95.91           Patterson, Freeman – Custodian         2,160.00           Rick Basford – Furnace Service         92.00           Seacoast Security – Reno/Move Keypad         258.75           Terminex – Pest Control         484.00           Trafton, W. – Plumbing         1,120.00           Unitel – Telephone/Fax/Internet         2,365.68           Total         \$12,189.55           UNEXPENDED:         \$2,810.45           RESOURCES:         \$3,000.00           Carried Forward         2,268.31           Total         \$10,268.31           Total         \$10,268.31           EXPENDED:         \$0.00           CARRY FORWARD:         \$3,000.00           Carried For		
Total	Raised at Town Meeting	
SAPENDED:	Undesignated Fund	<u>3,000.00</u>
Bangor Savings Bank CC – Supplies         \$518.26           Bolsters Rubbish & Recycling - Trash Removal         322.00           CLC Lawncare         750.00           CMD Powersystems – Generator         250.00           Fabian Oil - Heating Oil         3,155.95           Snow Removal         225.00           Guay Fire Equipment – Fire Extinguisher Inspection         20.00           Mac's Hardware - Supplies         95.91           Patterson, Freeman – Custodian         2,160.00           Rick Basford – Furnace Service         92.00           Seacoast Security         372.00           Seacoast Security – Reno/Move Keypad         258.75           Terminex – Pest Control         484.00           Trafton, W. – Plumbing         1,120.00           Unitel – Telephone/Fax/Internet         2,365.68           Total         \$12,189.55           UNEXPENDED:         \$2,810.45    ART. 37 - MUNICIPAL BUILDING - EXTERIOR  RESOURCES:  Raised at Town Meeting  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES:  Raised at Town Meeting  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES:  Raised at Town Meeting  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES:  Raised at Town Meeting  Big Joe's Electric – Office Renovations         \$3,000.00           Carried Forward  Total         \$11,242.77           Total         \$1,000.00      <	Total	\$15,000.00
Solsters Rubbish & Recycling - Trash Removal   322.00	EXPENDED:	
CLC Lawncare       750.00         CMD POwersystems – Generator       250.00         Fabian Oil – Heating Oil       3,155.95         Snow Removal       225.00         Guay Fire Equipment – Fire Extinguisher Inspection       20.00         Mac's Hardware - Supplies       95.91         Patterson, Freeman – Custodian       2,160.00         Rick Basford – Furnace Service       92.00         Seacoast Security – Reno/Move Keypad       258.75         Terminex – Pest Control       484.00         Trafton, W. – Plumbing       1,120.00         Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         Raised at Town Meeting       3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR       \$2,800.00         Carried Forward       3,000.00         Carried Forward       8,842.77         Total       \$1,000.00         Carried Forward       8,842.77         Total       \$1,000.00         Carried Forward       8,842.77		\$518.26
CMD Powersystems – Generator       250.00         Fabian Oil – Heating Oil       3,155.95         Snow Removal       225.00         Guay Fire Equipment – Fire Extinguisher Inspection       20.00         Mac's Hardware – Supplies       95.91         Patterson, Freeman – Custodian       2,160.00         Rick Basford – Furnace Service       92.00         Seacoast Security       372.00         Seacoast Security – Reno/Move Keypad       258.75         Terminex – Pest Control       484.00         Trafton, W. – Plumbing       1,120.00         Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         Raised at Town Meeting       \$3,000.00         Carried Forward       \$10,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR       \$3,000.00         Carried Forward	Bolsters Rubbish & Recycling - Trash Removal	322.00
Fabian Oil - Heating Oil       3,155.95         Snow Removal       225.00         Guay Fire Equipment - Fire Extinguisher Inspection       20.00         Mac's Hardware - Supplies       95.91         Patterson, Freeman - Custodian       2,160.00         Rick Basford - Furnace Service       92.00         Seacoast Security       372.00         Seacoast Security - Reno/Move Keypad       258.75         Terminex - Pest Control       484.00         Trafton, W Plumbing       1,120.00         Unitel - Telephone/Fax/Internet       2,355.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         ART. 37 - MUNICIPAL BUILDING - EXTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         Carried Forward       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR       \$1,268.31         Resources:         Raised at Town Meeting       \$3,000.00         Carried Forward       \$8,842.77         Total       \$1,268.31         FEXPENDED:       \$2,950.00	CLC Lawncare	750.00
Snow Removal         225.00           Guay Fire Equipment – Fire Extinguisher Inspection         20.00           Mac's Hardware - Supplies         95.91           Patterson, Freeman – Custodian         2,160.00           Rick Basford – Furnace Service         92.00           Seacoast Security         372.00           Seacoast Security – Reno/Move Keypad         258.75           Terminex – Pest Control         484.00           Trafton, W. – Plumbing         1,120.00           Unitel – Telephone/Fax/Internet         2,365.68           Total         \$12,189.55           UNEXPENDED:         \$2,810.45           Raised at Town Meeting         \$3,000.00           Carried Forward         7,268.31           Total         \$10,268.31           EXPENDED:         \$0.00           CARRY FORWARD:         \$10,268.31           ART. 38 - MUNICIPAL BUILDING - INTERIOR         \$10,268.31           RESOURCES:         \$0.00           Carried Forward         \$3,000.00           Carried Forward         \$3,842.77           Total         \$1,842.77           Total         \$1,268.31           FEXPENDED:         \$1,000.00           Big Joe's Electric - Office Renovations         \$2,950	CMD Powersystems – Generator	250.00
Guay Fire Equipment – Fire Extinguisher Inspection       20.00         Mac's Hardware – Supplies       95.91         Patterson, Freeman – Custodian       2,160.00         Rick Basford – Furnace Service       92.00         Seacoast Security – Reno/Move Keypad       258.75         Terminex – Pest Control       484.00         Trafton, W. – Plumbing       1,120.00         Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         ART. 37 - MUNICIPAL BUILDING - EXTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR       \$3,000.00         Carried Forward       \$3,000.00         Carried Forward       \$3,000.00         Carried Forward       \$3,842.77         Total       \$1,268.31         FENDIED:       \$1,000.00         Big Joe's Electric – Office Renovations       \$2,950.00	Fabian Oil - Heating Oil	3,155.95
Mac's Hardware - Supplies       95.91         Patterson, Freeman - Custodian       2,160.00         Rick Basford - Furnace Service       92.00         Seacoast Security       372.00         Seacoast Security - Reno/Move Keypad       258.75         Terminex - Pest Control       484.00         Trafton, W Plumbing       1,120.00         Unitel - Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         ART. 37 - MUNICIPAL BUILDING - EXTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       \$10,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         Raised at Town Meeting       \$3,000.00         Carried Forward       \$8,842.77         Total       \$11,842.77         EXPENDED:       \$11,842.77         EXPENDED:       \$2,950.00	Snow Removal	225.00
Patterson, Freeman – Custodian       2,160.00         Rick Basford – Furnace Service       92.00         Seacoast Security       372.00         Seacoast Security – Reno/Move Keypad       258.75         Terminex – Pest Control       484.00         Trafton, W. – Plumbing       1,120.00         Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         Raised at Town Meeting       \$3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR       \$10,268.31         Resources:       \$3,000.00         Carried Forward       \$3,000.00         Carried Forward       8,842.77         Total       \$11,842.77         EXPENDED:       \$11,842.77         EXPENDED:       \$10,268.31	Guay Fire Equipment – Fire Extinguisher Inspection	20.00
Rick Basford – Furnace Service       92.00         Seacoast Security       372.00         Seacoast Security – Reno/Move Keypad       258.75         Terminex – Pest Control       484.00         Trafton, W. – Plumbing       1,120.00         Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         ART. 37 - MUNICIPAL BUILDING - EXTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       \$10,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR       \$10,268.31         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       \$8,842.77         Total       \$11,842.77         EXPENDED:       \$2,950.00         Big Joe's Electric – Office Renovations       \$2,950.00	Mac's Hardware - Supplies	95.91
Seacoast Security       372.00         Seacoast Security - Reno/Move Keypad       258.75         Terminex - Pest Control       484.00         Trafton, W Plumbing       1,120.00         Unitel - Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         ART. 37 - MUNICIPAL BUILDING - EXTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         RESOURCES:       \$10,268.31         Raised at Town Meeting       \$3,000.00         Carried Forward       \$3,000.00         Carried Forward       \$3,000.00         Carried Forward       \$8,842.77         Total       \$11,842.77         EXPENDED:       \$2,950.00         Big Joe's Electric - Office Renovations       \$2,950.00	Patterson, Freeman – Custodian	2,160.00
Seacoast Security – Reno/Move Keypad       258.75         Terminex – Pest Control       484.00         Trafton, W. – Plumbing       1,120.00         Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         ART. 37 - MUNICIPAL BUILDING - EXTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       \$3,842.77         Total       \$11,842.77         EXPENDED:       \$2,950.00         Big Joe's Electric – Office Renovations       \$2,950.00	Rick Basford – Furnace Service	
Terminex – Pest Control       484.00         Trafton, W. – Plumbing       1,120.00         Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         ART. 37 - MUNICIPAL BUILDING - EXTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR         RESOURCES:       \$10,268.31         Raised at Town Meeting       \$3,000.00         Carried Forward       \$3,000.00         Carried Forward       \$8,842.77         Total       \$11,842.77         EXPENDED:       \$2,950.00	Seacoast Security	
Trafton, W. – Plumbing       1,120.00         Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         ART. 37 - MUNICIPAL BUILDING - EXTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       8,842.77         Total       \$11,842.77         EXPENDED:       \$11,842.77         EXPENDED:       \$2,950.00	Seacoast Security – Reno/Move Keypad	258.75
Unitel – Telephone/Fax/Internet       2,365.68         Total       \$12,189.55         UNEXPENDED:       \$2,810.45         ART. 37 - MUNICIPAL BUILDING - EXTERIOR         Resources:         Raised at Town Meeting       \$3,000.00         Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR         Resources:         Raised at Town Meeting       \$3,000.00         Carried Forward       8,842.77         Total       \$11,842.77         EXPENDED:       \$2,950.00         Big Joe's Electric - Office Renovations       \$2,950.00	Terminex – Pest Control	
Total         \$12,189.55           UNEXPENDED:         \$2,810.45           ART. 37 - MUNICIPAL BUILDING - EXTERIOR           RESOURCES:           Raised at Town Meeting         \$3,000.00           Carried Forward         \$10,268.31           EXPENDED:         \$0.00           CARRY FORWARD:         \$10,268.31           ART. 38 - MUNICIPAL BUILDING - INTERIOR           RESOURCES:         \$3,000.00           Carried Forward         \$3,000.00           Carried Forward         \$8,842.77           Total         \$11,842.77           EXPENDED:         \$2,950.00	Trafton, W. – Plumbing	1,120.00
ART. 37 - MUNICIPAL BUILDING - EXTERIOR  RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward 7,268.31 Total \$10,268.31 EXPENDED: \$0.00 CARRY FORWARD: \$10,268.31  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward \$3,000.00 Carried Forward \$8,842.77 Total \$11,842.77 EXPENDED: Big Joe's Electric - Office Renovations \$2,950.00	Unitel – Telephone/Fax/Internet	<u>2,365.68</u>
ART. 37 - MUNICIPAL BUILDING - EXTERIOR  RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward 7,268.31 Total \$10,268.31  EXPENDED: \$0.00 CARRY FORWARD: \$10,268.31  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward \$3,000.00 Carried Forward \$8,842.77 Total \$11,842.77  EXPENDED: Big Joe's Electric - Office Renovations \$2,950.00	Total	\$12,189.55
RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward 7,268.31 Total \$10,268.31  EXPENDED: \$0.00 CARRY FORWARD: \$10,268.31  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward \$3,000.00 Carried Forward \$11,842.77 Total \$11,842.77  EXPENDED: Big Joe's Electric - Office Renovations \$2,950.00	<u>UNEXPENDED</u> :	\$2,810.45
RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward 7,268.31 Total \$10,268.31  EXPENDED: \$0.00 CARRY FORWARD: \$10,268.31  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward \$3,000.00 Carried Forward \$11,842.77 Total \$11,842.77  EXPENDED: Big Joe's Electric - Office Renovations \$2,950.00		
Raised at Town Meeting Carried Forward Total Total  EXPENDED: CARRY FORWARD:  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES: Raised at Town Meeting Carried Forward Total Say,000.00 Carried Forward Total Say,000.00 Carried Forward Total Say,000.00 EXPENDED: Big Joe's Electric - Office Renovations  \$3,000.00 \$2,950.00		
Carried Forward       7,268.31         Total       \$10,268.31         EXPENDED:       \$0.00         CARRY FORWARD:       \$10,268.31         ART. 38 - MUNICIPAL BUILDING - INTERIOR         RESOURCES:         Raised at Town Meeting       \$3,000.00         Carried Forward       8,842.77         Total       \$11,842.77         EXPENDED:       \$2,950.00		<b>43 000 00</b>
Total \$10,268.31  EXPENDED: \$0.00  CARRY FORWARD: \$10,268.31  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward \$8,842.77 Total \$11,842.77  EXPENDED: Big Joe's Electric - Office Renovations \$2,950.00		
EXPENDED: CARRY FORWARD:  ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES: Raised at Town Meeting Carried Forward Total Total Big Joe's Electric - Office Renovations  \$0.00 \$10,268.31	<del></del>	
ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward \$8,842.77 Total \$11,842.77  EXPENDED: Big Joe's Electric - Office Renovations \$2,950.00		
ART. 38 - MUNICIPAL BUILDING - INTERIOR  RESOURCES: Raised at Town Meeting \$3,000.00 Carried Forward \$8,842.77 Total \$11,842.77  EXPENDED: Big Joe's Electric – Office Renovations \$2,950.00		-
RESOURCES:  Raised at Town Meeting \$3,000.00 Carried Forward 8,842.77 Total \$11,842.77  EXPENDED:  Big Joe's Electric – Office Renovations \$2,950.00	CARRY FORWARD:	\$10,200.31
RESOURCES:  Raised at Town Meeting \$3,000.00 Carried Forward 8,842.77 Total \$11,842.77  EXPENDED:  Big Joe's Electric – Office Renovations \$2,950.00	ART 38 - MUNICIDAL BUILDING - INTEDIOD	
Raised at Town Meeting \$3,000.00 Carried Forward 8,842.77 Total \$11,842.77  EXPENDED: Big Joe's Electric – Office Renovations \$2,950.00		
Carried Forward       8,842.77         Total       \$11,842.77         EXPENDED:       \$2,950.00         Big Joe's Electric – Office Renovations       \$2,950.00		¢3 000 00
Total \$11,842.77  EXPENDED:  Big Joe's Electric – Office Renovations \$2,950.00		
EXPENDED: Big Joe's Electric – Office Renovations \$2,950.00		· · · · · · · · · · · · · · · · · · ·
Big Joe's Electric – Office Renovations \$2,950.00		ψ±1,074.77
		\$2,950,00

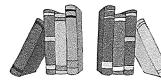
MUNICIPAL BUILDING CAPITAL RESERVE ACCOUNT	
RESOURCES: Carried Forward Efficiency Maine – Rebate Total EXPENDED:	\$6,932.27 <u>3,300.00</u> \$10,232.27
Mainely Heat Pumps, LLC.  CARRY FORWARD:	<b>\$7,000.00</b> \$3,232.27
ART. 39 - <u>CEMETERIES</u>	
RESOURCES: Raised at Town Meeting	\$13,000.00
EXPENDED: CLC Lawncare UNEXPENDED:	<b>\$5,800.00</b> \$7,200.00
ART. 40 - <b>GENERAL ASSISTANCE</b>	
RESOURCES: Raised at Town Meeting State of Maine – Reimbursement (at 70%) – August 2022 September 2022 Total	\$5,000.00 208.12 <u>230.32</u> \$5,438.44
EXPENDED:  Cases #1-3  UNEXPENDED:	<b>\$1,070.66</b> \$4,367.78
ART. 41 - <u>TOWN BEACH</u>	
RESOURCES: Raised at Town Meeting EXPENDED:	\$1,500.00
CLC Lawncare Nature's Way – Portable Toilet Total	\$240.00 <u>450.00</u> <b>\$690.00</b>
UNEXPENDED:	\$810.00
ART. 41 - <b>SWIMMING INSTRUCTOR</b>	
RESOURCES: Raised at Town Meeting EXPENDED:	\$800.00 <b>\$800.00</b>
ART. 41 - RECREATION COMMITTEE	
RESOURCES:  Raised at Town Meeting  Carried Forward  Total	\$500.00 2,974.88 \$3,474.88
EXPENDED:  Michael King – Picnic Tables (4)  CARRY FORWARD:	<b>\$1,000.00</b> \$2,474.88

ART. 42 - KENNEBEC VALLEY COUNCIL OF GOVERN	<u>IMENTS</u>
RESOURCES: Raised at Town Meeting EXPENDED:	\$1,706.00 <b>\$1,706.00</b>
ART. 43 - COMMUNITY CHRISTMAS PROJECT - PIT	<u>rsfield</u>
RESOURCES: Raised at Town Meeting EXPENDED:	\$600.00 <b>\$600.00</b>
ART. 43 - HOSPICE VOLUNTEERS OF WATERVI	<u>LLE</u>
RESOURCES: Raised at Town Meeting EXPENDED:	\$460.00 <b>\$460.00</b>
ART. 43 - JAWS OF LIFE – TOWN OF UNITY	
RESOURCES: Raised at Town Meeting	\$200.00
EXPENDED: Unity Fire Dept.	\$200.00
ART. 43 - KENNEBEC BEHAVIORAL HEALTH RESOURCES:	
Raised at Town Meeting  EXPENDED:	\$1,000.00 <b>\$1,000.00</b>
ART. 43 - MIDCOAST MAINE COMMUNITY ACT RESOURCES:	<u>ION</u>
Raised at Town Meeting  EXPENDED:	\$0.00 <b>\$0.00</b>
ART. 43 - <b>SEBASTICOOK REGIONAL LAND TRU</b>	IST
RESOURCES: Raised at Town Meeting	\$250.00
EXPENDED:	\$ <b>250.00</b>
ART. 43 - SPECTRUM GENERATIONS RESOURCES:	
Raised at Town Meeting  EXPENDED:	\$800.00 <b>\$800.00</b>
ART. 43 - VOLUNTEER REGIONAL FOOD PANTRY -	UNITY
RESOURCES: Raised at Town Meeting EXPENDED:	\$600.00 <b>\$600.00</b>

#### ART. 43 - WALDO COMMUNITY ACTION PARTNERS

#### **RESOURCES:**

Raised at Town Meeting \$5,121.00 **EXPENDED**: \$5,121.00



#### ART. 44 - LIBRARIES

RE	S	O	U	F	ζ(	C	E	S	1

Raised at Town Meeting \$1,000.00

**EXPENDED:** 

Pittsfield Library - Resident Reimbursement \$450.00 UNEXPENDED: \$550.00

#### ART. 45 - PITTSFIELD RECREATION – ATHLETIC DEPARTMENT

**RESOURCES:** 

From Undesignated Fund \$1,000.00 EXPENDED: \$185.00 UNEXPENDED: \$815.00

#### ART. 46 - **DRIFTBUSTERS SNOWMOBILE CLUB**

**RESOURCES:** 

State of Maine - Snowmobile Reimbursement \$562.70

**EXPENDED:** 

Driftbusters Snowmobile Club - Pittsfield \$562.70

#### ART. 47 - ANIMAL CONTROL

**RESOURCES:** 

Raised at Town Meeting \$2,176.68
Carried Forward 2,974.47
Towns' Share License Fees/Late Fees 661.00
Total \$5,812.15

**EXPENDED:** 

Transportation to Shelter \$45.00
Waterville Humane Society - Housing Contract 2,176.68
Total \$2,221.68
CARRY FORWARD: \$3,590.47

#### ART. 48 - **ASSESSMENT – QUARTER REVIEW**

**RESOURCES:** 

Raised at Town Meeting \$6,000.00

**EXPENDED**:

RJD Appraisal \$6,000.00



#### ART. 49 - **VETERANS MEMORIAL PARK**

R	E	S	0	U	R	C	E	S	:

Raised at Town Meeting \$5,000.00
Carried Forward \$9,327.01
Total \$14,327.01

#### **EXPENDED:**

 CLC Lawncare
 \$650.00

 Unity Flower Shop – Wreaths (Memorial Day)
 75.00

 Total
 \$725.00

 CARRY FORWARD:
 \$13,602.01

#### **MILL BRIDGE CAPITAL RESERVE ACCOUNT**

#### **RESOURCES:**

 Raised at Town Meeting
 \$10,000.00

 Carried Forward
 97,375.00

 Total
 \$107,375.00

#### **EXPENDED:**

Plymouth Engineering \$3,743.65 CARRY FORWARD: \$103,631.35

#### ART. 52 - BICENTENNIAL CAPITAL RESERVE ACCOUNT

#### **RESOURCES:**

 Raised at Town Meeting
 \$0.00

 Carried Forward
 13,000.00

 Total
 \$13,000.00

 EXPENDED:
 \$0.00

 CARRY FORWARD:
 \$13,000.00

#### ART. 53 - FRIENDS OF LAKE WINNECOOK

#### **RESOURCES:**

From Boat Excise \$1,600.00

#### **EXPENDED:**

Friends of Lake Winnecook \$1,600.00

# <u>SPECIAL ASSESSMENTS</u> – <u>EDUCATION</u>

**RESOURCES:** 

Assessment \$1,340,965.38

**EXPENDED**:

M.S.A.D. #53 **\$1,340,965.17** 

**WALDO COUNTY TAX** 

**RESOURCES:** 

Assessment \$199,953.06

**EXPENDED**:

Treasurer, Waldo County

- County Tax

- Jail Tax

Total

\$133,915.70

66,037.36 **\$199,953.06** 



Sunrise on Lake Winnecook (Photo by Nancy Tkachuk)

# TREASURER'S REPORT

**BEGINNING BALANCE: January 1, 2022** 

2023 RE Taxes		\$6,299.09
2022 RE Taxes 2021 RE Taxes		1,475,020.05
2021 RE Taxes 2021 Tax Liens		88,390.97 24,078.88
2020 Tax Liens		42,987.88
2019 Tax Liens		19,957.66
2022 Personal Property Taxes		137,075.48
Agent Fees		8,960.70
Animal Control - Town		661.00
Animal Control – State		745.00
Certificates		987.00
Concealed Weapons		260.00
Planning Board Permit Fees		1,335.00
Charter Communications Franchise Fees		5,589.72
Excise Taxes/Auto		234,810.15
Excise Taxes/Boats Excise Tax/Collected for other towns		2,067.50 292.50
TT Truck Excise Tax		356.65
Postage/Copies/Faxes		94.97
Transfer Station Fees & Stickers		238.00
Interest on Taxes & Liens		9,404.46
Costs on Taxes & Liens		4,393.45
Inland Fisheries & Wildlife		28,633.75
Motor Vehicles		114,159.07
Cemetery Trust Interest – 90% 2021		34.81
Bangor Savings, ICS Account Interest		9,725.98
MMA, Refunds, WC/PC		697.00
Town Hall Rent Deposits		100.00
Efficiency of Maine – Heat Pump Incentive Sand & Salt Shed Electric Bill Reimbursement		3,200.00 78.35
State of Maine -		76.55
BETE Mandate Payment (2022)		34,057.00
BETE Mandate (2020)		6.00
General Assistance (August 2022)		208.12
General Assistance (September 2022)		230.32
Homestead Exemption – 1st Payment (2022)		94,814.00
Homestead Exemption – 2 <sup>nd</sup> Payment (2021)		35,748.00
Municipal Revenue Sharing		228,904.20
Snowmobile Refund (2021)		562.70
Tree Growth Reimbursement 2021		14,280.29
Veteran's Exemption		836.00
Funds transferred from ARPA		12,857.50 1,200,000.00
Androscoggin Bank – Road Note Loan	ALL DEPOSITS	\$3,843,139.20
	SUB-TOTAL	\$5,628,306.15
	OOD TO IAL	40,020,000.10

\$1,785,166.95

Less Warrants #1 thru #29	(3,691,372.15)
Stop Payment Charges	(68.00)
Ck #38072 stop payment didn't replace	135.00
Microsoft Office	(313.34)
2021 Credit Card payment cleared in 2022	191.32
Credit Card payment cleared in 2023	(427.52)
FNDING BALANCE on December 31, 2022	\$1,936,451,46

## **2022 ROAD PAVING LOAN/NOTE**

 Androscoggin Bank Loan
 \$1,200,000.00

 B & B Paving Invoice
 -\$1,096,142.16

 Sub-total
 \$103,857.84

 B & B Road Shoulders Invoice
 -\$74,900.00

 Remaining balance
 \$28,957.84

#### Repayment Terms - 5 years @ 3.69% per annum

Payment date	<u>Principal</u>	<u>Interest</u>	Payment amount
September 15, 2023	\$216,853.22	\$52,044.16	\$268,897.38
September 15, 2024	\$232,519.88	\$36,377.50	\$268,897.38
September 15, 2025	\$241,199.25	\$27,698.13	\$268,897.38
September 15, 2026	\$250,099.50	\$18,797.88	\$268,897.38
September 15, 2027	\$259,328.15	\$ 9,569.20	\$268,897.35
<u>Totals</u>	\$1,200,000.00	<u>\$144,486.87</u>	<u>\$1,344,486.87</u>

# **2022 LRAP/CAPITAL RESERVE ACCOUNT**

	<u>Principal</u>	<u>Interest</u>	<u>Spent</u>	<u>Total</u>
Local Road Assistance Program				
TD Bank MM00000726104251				
Balance 01/01/2022				\$30,887.32
2021 State of Maine Check	\$36,896.00			\$67,783.32
2022 State of Maine Check	\$36,692.00			\$104,475.32
Interest Earned		\$33.19		<u>\$104,508.51</u>
Ending bank balance 12/31/2022				<u>\$104,508.51</u>

# 2022 AMERICAN RESCUE PLAN ACT (ARPA)

<u>Date</u>	<u>Source</u>	<u>Deposit</u>	<u>Withdrawal</u>	<u>Interest</u>	<b>Ending Balance</b>
1/1/2022	<b>Beginning Balance</b>				\$85,029.48
1/18/2022	State of Maine	\$75.53			\$85,105.01
6/28/2022	State of Maine	\$65,082.04			\$150,187.05
10/18/2022	TRIO – Payroll		\$(2,595.00)		\$147,592.05
10/18/2022	Rapid Renewal		\$(1,262.50)		\$146,329.55
12/30/2022	Office Renovations		\$(9,000.00)		\$137,329.55
2022	Interest			\$721.80	\$138,051.35
12/31/2022	Totals	\$65,157.57	\$(12,857.50)	\$721.80	\$138,051.35

# **CEMETERY TRUST FUND**

<u>Name</u>	Principal 12/31/2021	<u>Earnings</u> Previous Yrs.	<u>Balance</u> 12/31/2021	Interest 2022	<u>Balance</u> 12/31/2022	Expenses 2022	<u>Final</u> 12/31/2022
<b>Allen</b> , Clyde	\$150.00	47.49	197.49	<u>2022</u> 0.69	198.18	0.25	197.94
Allen, Ethel	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Bane, Eloise 2A	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Berry, Annie M	100.00	120.03	320.03	1.01	320.13	0.00	327.03
(Eben Berry Lot)	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Berry, Annie M	100.00	31.00	131.00	0.10	132.12	0.17	131.50
(G.E. Berry Lot)	500.00	158.31	658.31	2.30	660.61	0.83	659.78
Berry, George &	300.00	150.51	030.31	2.50	000.01	0.03	055.70
McAllister	500.00	158.31	658.31	2.30	660.61	0.83	659.78
Bickford, Earlene	300.00	100.01	000.01	2.50	000101	0.00	0030
(Langlais)	150.00	47.49	197.49	0.69	198.18	0.25	197.94
Blaisdell, Orel &	200.00	,,,,,	257115	0.02	2,5125	00	
Walter Bowden Lot	500.00	158.31	658.31	2.30	660.61	0.83	659.78
Braley, Edward W.	200.00	63.32	263.32	0.92	264.24	0.33	263.91
Braley, James	50.00	15.83	65.83	0.23	66.06	0.08	65.98
Bubar, Donald & Robert							
Lot 1A/1B/1C	600.00	189.97	789.97	2.97	792.73	0.99	791.74
<b>Chamberlain</b> , Joseph	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Champagne, Wende	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Chandler, Alberto	600.00	189.97	789.97	2.76	792.73	0.99	791.74
Chandler, Dennis	200.00	63.32	263.32	0.92	264.24	0.33	263.91
Chase, Annie & Hebert	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Cole, Henry M.	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Comerford, Delight							
Lot 16B	150.00	47.49	197.49	0.69	198.18	0.25	197.94
Cookson, Clarence &							
Florence	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Crawford, E.W.	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Crosby, Nancy Lot 20A	200.00	63.32	263.32	0.92	264.24	0.33	263.91
Crosby, Nancy Lot 21A	200.00	63.32	263.32	0.92	264.24	0.33	263.91
Cunningham, Estella	150.00	47.49	197.49	0.69	198.18	0.25	197.94
Cyr, Arthur&Crystal, Lot		63.32	263.32	0.92	264.24	0.33	263.91
Cyr, Arthur&Crystal, Lot		63.32	263.32	0.92	264.24	0.33	263.91
Davis, Edward	148.95	47.16	196.11	0.69	196.80	0.25	196.55
Dickerson, Brian	400.00	126.65	526.65	1.84	528.49	0.66	527.83
<b>Dodge</b> , Dawna	200.00	63.32	263.32	0.92	264.24	0.33	263.91
			28				

	400.00	126.65	EDC CE	4.04	E20.40	0.00	F27 02
<b>Drake</b> , Barbara	400.00	126.65	526.65	1.84	528.49	0.66	527.83
<b>Drummond</b> , Albert							202
& Nellie	200.00	63.32	263.32	0.92	264.24	0.33	263.91
<b>Hart,</b> John	100.00	31.66	131.66	0.46	132.12	0.17	131.96
<b>Hazeltine</b> , Joseph W.	150.00	47.49	197.49	0.69	198.18	0.25	197.94
<b>Hetherman</b> , John	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Huff, Alfred	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Huff, Roger A. Jr.	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Hunt, George & Ida	200.00	63.32	263.32	0.92	264.24	0.33	263.91
Jacobs, Jonathan	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Jones, Eldon & Phyllis	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Jones, Theodore R &							
Carol Brackett	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Jones, Theodore & Pam	400.00	126.65	526.65	1.84	528.49	0.66	527.83
King, Bryan &	100.00	120.03	320.03	1.0 .	320.15	0.00	01,100
Beverly 9A	400.00	126.65	526.65	1.84	528.49	0.66	527.83
beverly 3A	100.00	120.03	520.05	1.01	320.13	0.00	327.03
King, Bryan &							
	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Beverly 8A	700.00	120.03	320.03	1.04	J20.77	0.00	327.03
King, Bryan &	400.00	120.05	E26 65	1.04	E30 40	0.66	E27 02
Beverly 7A	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Lasselle, William,	100.00	24.66	121.00	0.46	122 42	0.17	121.00
Elizabeth & Mattie	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Lasselle, William Sr. &			0.00		200	2.25	202 21
Mazie	200.00	63.32	263.32	0.92	264.24	0.33	263.91
Libby, Lloyd C. &							
Howard I. Jr.	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Lindsay, Timothy K.	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Lord, Glendon G. Vinnie E.	•		•				
George H. & Ethelyn M.	400.00	126.65	526.65	1.84	528.49	0.66	527.83
McNally, Arthur	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Miles, Andrew	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Milliken, M.P.	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Mudgett, Franklin	200.00	63.32	263.32	0.92	264.24	0.33	263.91
O'Brien, David & Wanda	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Perkins, Benjamin E.	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Petrie, Edyth C.	300.00	94.99	394.99	1.38	396.37	0.50	395.87
Reynolds, Bert R.	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Reynolds, Christopher	100.00	31.66	131.66	0.46	132.12	0.17	131.96
	250.00	79.16	329.16	1.15	330.31	0.41	329.89
Reynolds, George E.			131.66		132.12		
Reynolds, Rufus	100.00	31.66		0.46		0.17	131.96
Rice, Timothy C.	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Rowell, William H.	400.00	126.65	526.65	1.84	528.49	0.66	527.83
Sanborn, Charles A.	200.00	63.32	263.32	0.92	264.24	1.33	263.91
Sanborn, John B.	200.00	63.32	263.32	0.92	264.24	1.33	263.91
Sawyer, Fred E.	200.00	63.32	263.32	0.92	264.24	1.33	263.91
Scribner, Belle	100.00	31.66	131.66	0.46	132.12	0.17	131.96
<b>Shaw</b> , Wilton L. & Fred P.		47.49	197.49	0.69	198.18	0.25	197.94
Sherman, Charles E.	150.00	47.49	197.49	0.69	198.18	0.25	197.94
Small, Phillip Lot 22A	150.00	47.49	197.49	0.69	198.18	0.25	197.94
Small, Phillip Lot 23A	150.00	47.49	197.49	0.69	198.18	0.25	197.94
Small, Phillip Lot 24A	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Phillip Lot 24B	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Phillip Lot 25A	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Phillip Lot 25B	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Phillip Lot 26A	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Phillip Lot 26B	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Richard Lot 27A	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Richard Lot 27B	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Richard Lot 28A	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Richard Lot 28B	100.00	31.66	131.66	0.46	132.12	0.17	131.96
Small, Richard Lot 29A	100.00	31.66	131.66	0.46	132.12	0.17	131.96
			131.66	0.46	132.12	0.17	131.96
Small, Richard Lot 29B	100.00	31.66	121,00	U.40	132.12	0.17	131.50
Stackpole, Lillian Berry	E00.00	100.01	CEO 24	2.20	660.61	0.00	650.70
(Rev. John Cook Lot)	500.00	158.31	658.31	2.30	660.61	0.83	659.78
			29				

200.00	63.32	263.32	0.92	264.24	0.33	263.91
300.00	94.99	394.99	1.38	396.37	0.50	395.87
150.00	17.15	137.13	0.05	150.10	0.25	137.31
						197.94
	126.65	526 65	1 84	528 49	0.66	527.83
	126.65	526.65	1.84	528.49	0.00	527.83
						197.94
						197.94
400.00	126.65	526.65	1.84	528.49	0.66	527.83
	150.00 r. 150.00 400.00 8 400.00 150.00	150.00 47.49 r. 150.00 47.49 400.00 126.65 400.00 126.65 . 150.00 47.49 300.00 94.99	150.00 47.49 197.49 r. 150.00 47.49 197.49 400.00 126.65 526.65 400.00 126.65 526.65 . 150.00 47.49 197.49 300.00 94.99 394.99	150.00 47.49 197.49 0.69 r. 150.00 47.49 197.49 0.69 400.00 126.65 526.65 1.84 400.00 126.65 526.65 1.84 150.00 47.49 197.49 0.69 300.00 94.99 394.99 1.38	150.00 47.49 197.49 0.69 198.18 r. 150.00 47.49 197.49 0.69 198.18 400.00 126.65 526.65 1.84 528.49 400.00 126.65 526.65 1.84 528.49 150.00 47.49 197.49 0.69 198.18 300.00 94.99 394.99 1.38 396.37	150.00 47.49 197.49 0.69 198.18 0.25 r. 150.00 47.49 197.49 0.69 198.18 0.25 400.00 126.65 526.65 1.84 528.49 0.66  400.00 126.65 526.65 1.84 528.49 0.66  400.00 47.49 197.49 0.69 198.18 0.25 300.00 94.99 394.99 1.38 396.37 0.50

Total Savings Account Total Certificate of Deposit \$7,817.32 \$7.12 \$19,985.91 \$89.73

\$6,664.55 <u>\$27</u>

\$27,775.54 \$96.85

2022 Expenses

\$34.81 90% Interest of 2021

Respectfully submitted, Susan King

# 2021 TAX LIENS

Recorded May 17, 2022

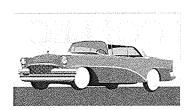
Becomes Tax Acquired Property on November 17, 2023

Bickford, Alan - Estate	\$1,333.50
Bolster, Shona	1,420.00*
Brann, Jane - PR	405.48
Cookson, Margaret	155.30
Dodge, Kurt	997.79
Dodge, Penny - Estate	1,092.84
Eichman, Tonya	347.74
Flood, Wayne	93.28
Geiger, Sarah	1,940.78
Gerrish, Irene	425.37*
Grant, Juston	1,393.38
Greene, Anne M.	666.35
Hamm, Gerald – Estate	1,134.64
Huff, Dave	242.97
Huff, Russell	831.00
Huff, Zylphia	812.72
Irish, Lewis II	2,035.84
Leighton, Eric	1,120.64
Leughton, Sheila	116.09

30

Martin, Chesley & Edes, Cynthia	558.26
McAlpine, Carl	538.99
Moody, Walter	493.15
Paradis, Valerie	86.87
Pomerleau, Steven	482.46
Pomeroy, Raymond	1,236.07
Pomeroy-Kallweit, Tara	409.17
Pratt, Noel Billings et al.	563.71
Raye, Zackery	290.01
Shute, Andrew	2,861.22
Sigston, Pamela	1,453.25
Simeone, John Jr.	4,258.71
Stephen, Ronald	910.12
Thomas, Alyson	1,074.74
Towers, Donald	759.26
Van Ryswood, Alyssa	<u>1,209.48</u>
TOTAL	\$33,751.18

<sup>\*</sup> DENOTES FULL PAYMENT AFTER CLOSE OF BOOKS



## **VEHICLE REGISTRATIONS**

To REGISTER a Motor Vehicle, you will need the following:

#### **RE-REGISTRATIONS** -

Must provide current proof of insurance and mileage. Please also provide the previous year's registration when possible.

\*Proof of insurance on mobile devices is accepted!

(NOTE: SR22 Insurance filers require immediate notice!)

#### FIRST TIME REGISTRATIONS -

#### CASUAL SALES:

Bill of sale, insurance card, current mileage and title. (NOTE: Maine is a "FOREVER STATE" - 1995 and newer vehicles need a title; the back of title should be completed.)

#### **DEALER SALES:**

Bill of sale, insurance card, current mileage and blue copy of the title application.

**DO YOU WANT TO TRANSFER A REGISTRATION?** Please remember to bring the registration you wish to transfer from.

If you do not have your current insurance card, please call your insurance company before you come to the Town Office and have them fax a copy to 948-2793. Thank you!

<sup>\*\*</sup> DENOTES PARTIAL PAYMENT AFTER CLOSE OF BOOKS



# EXCISE TAX COLLECTOR'S REPORT

 Motor Vehicle Excise - Collected
 \$234,810.15

 Boat Excise - Collected
 2,067.50

 Total
 \$236,877.65

Agent Fees - Collected \$8,960.70

Motor Vehicle Registrations - Collected for the State of Maine \$114,159.07

Inland Fisheries & Wildlife Registrations & Licenses —
Collected for the State of Maine

\$28,633.75

# TAX COLLECTOR'S REPORT

# **OUTSTANDING 2022 REAL ESTATE TAXES**

As of December 31, 2022

Archer, Robin	\$1,341.73
Armitage, Clifford	623.20
Ashline, Richard	278.80
Bailey, Patty Ann	395.65
Basford, Stephanie	391.55
Bickford, Alan	1,247.43
Bolster, Owen	88.15
Bolster, Shona M.	1,323.28*
Booth, Mark	561.70
Boudreau, Jeremy	135.30
Boyer, Jesse	305.45
Bragg, Dennis	159.61
Brann, Jane – Personal Representative	342.35
Brower, Howard S.	3,747.40
Burt, Kathy	288.03
Campbell, III Paul	740.05
Caron, Marie	354.65
Carroll, Lisa	1,250.50
Chase, Clint	1,431.70
Chase, David & Doria	315.97
Chase, David & Beverly	254.20
Chase, Marcus	3.08
Cook & Huff Development	127.10
Cook, Christopher W.	7,258.03
Cookson, Margaret	574.00
Corson, John	168.10
22	

32

Curtis, John	411.03
Dean, James	574.55
Di Meo, Daniel	405.90
Dodge, Dixie	799.50
	925.58
Dodge, Kurt	
Dodge, Penny	994.25
Dodge, Scott	379.25
Dolley, Terry	28.70
Doucette, Steven G.	1,431.19
Dumais, Elizabeth	3,748.43
Dunton, William	2,319.58
	287.00
Eichman, Tonya	
Fantasy Island, LLC.	3,655.15*
Flood, Harold	762.60
Flood, Michael	785.15
Flood, Wayne	58.43
Furno, Dale	973.75
Garrett, Brian	57.40
Geiger, Sarah	1,816.30
Gerrish, Irene	964.53
	2,953.03
Gilbert, Mark	
Gilligan's Island, LLC.	172.20*
Glabau, Ernest & Bianca	616.03
Grant, Justin	1,304.83
Greene, Ann M.	607.83
Halvey, Alan	323.90
Hamm, Gerald S.	1,041.40
Henry, Lonnie & Berry, Chasity	423.33
Hewins, Alan	1,487.28
Hewins, Beth	369.00
	2,162.75*
Hicks, Roberta	
Higgins, Richard L, Jr.	528.90
Hileman, Danielle	1,285.35
Huff, Darrell	200.90
Huff, Dave	201.93
Huff, Manley III	5,826.11
Huff, Russell	1,265.88**
Huff, Zylphia	725.70
Humphrey, Jason	1,231.03
	663.18
Hunt, Linda	
Hunt, Stanley	52.28
Irish, Jacob	3,622.35
Irish, Lewis B. II	1,898.30
Jennings, Stephen	274.70*
Kallgren, Brian	1,036.28
Kawenski, Michael	805.65
Kelley, Michael	310.58**
Kenneth A. Lindsey Revocable Trust	1,760.95
, , , , , , , , , , , , , , , , , , ,	<u>-</u>
Kitchin, Amy	2,368.38
Kmon, Matthew	2,298.05
Lee, Kenneth	675.44
Leighton, Eric N.	1,140.83
Leighton, Sheila	1,245.38
LePoer, Peter & Sithra	260.35**
Lester, Elaine	83.61
Lin, Yao Qiang	762.60
Lovely, Timothy & Chase, Beverly	305.45
	373.10
Luba, Richard	3/3.10

AA COURT TO THE	2 400 70
MacGillivary, Jennifer	2,409.78
Maine Central RR Co.	1,935.20*
Maples, Karen	2,652.70
Martin, Chesley & Edes Cynthia	481.75
McAlpine, Carl	467.40
McRae, Jennifer	1,012.70
Miles, Arlene	696.11
Montana, Rita	4,234.68
Moody, Walter	426.40
Nadeau, Nathan (1/2 interest)	260.35
Nolan, James	3,626.45*
Paradis, Valerie	36.90
Peters, Jon & Pamela	219.35*
Phelps, Donna & Strout, Arnold	742.10
Pierce, Amy	724.46*
Pike Jr., Samuel	442.80
Poltrack, Joseph	375.15
Pomerleau, Steven	416.15
Pomeroy, Raymond Jr.	1,131.60
Pratt, Noel Billingsly et al.	494.05
Ramsdell, Ronnie	348.50
Rhoades, Dennis	2,119.91*
Rines, Glenys C. Irrevocable RE Trust	1,287.40
Segerson, Daniel	1,494.45
Shorey, Margaret	354.65*
Shute, Andrew	2,832.08
Sigston, Pamela J.	1,362.23
Simeone, John	4,041.58
Simeone, Timothy J.	9,269.08
Stephen, Ronald A.	841.53
Stevens, Kevin	132.17
Swann, Lisa	1,746.60
Thomas, Alyson	997.33
Towers, Donald E.	674.45
Truax, Scott	1,079.33
Upton, Sheila	2,316.50
Van Ryswood, Alyssa	1,128.53
Woronick, Sandra M., Estate	979.90
Total Outstanding	\$143,542.42

<sup>\*</sup> DENOTES FULL PAYMENT AFTER CLOSE OF BOOKS

### PROPERTY TAXES ARE DUE <u>OCTOBER 31<sup>ST</sup></u> EVERY YEAR! (INTEREST BEGINS NOVEMBER 1<sup>ST</sup>)

### **NOTICE TO MOBILE HOME OWNERS**

Taxes must be paid on a mobile home before moving it from town. You must file a "Certificate of Taxes Paid on Mobile Home" with the tax collector. Forms are available at the Town Office.

<sup>\*\*</sup> DENOTES PARTIAL PAYMENT AFTER CLOSE OF BOOKS

### **OUTSTANDING PERSONAL PROPERTY TAXES**

As of December 31, 2022

### **Outstanding 2022 Personal Property Taxes**

\$0.00

### **Outstanding 2017 Personal Property Taxes**

As of 12/31/2022

Reynolds Family Partnership Reynolds Jr., Ronello

9.65

Total

\$96.50

86.85

### **2021 REAL ESTATE & PERSONAL PROPERTY COLLECTIONS**

Real Estate & Personal Property Tax Commitments Supplemental Taxes Real Estate & Personal Property Interest Outstanding Total

\$1,798,322.02

1,889.91

1,148.57

\$1,801,360.50

**Payments** 

\$1,696,179.46 69,733.52

Discounts **Abatements** 

1,696.34

**Total Net** 

\$1,767,609.32

Outstanding as of 12/31/2022

\$33,751.18

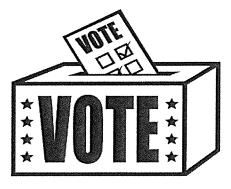
Respectfully submitted, Stacy Patterson Tax & Excise Tax Collector

### REGISTRAR OF VOTER'S REPORT

### REGISTERED VOTERS

Democratic - 173 Green Independent - 34 Libertarian - 2 Republican - 260 Unenrolled - 372 TOTAL -841

> Respectfully submitted, Stacy Patterson Registrar of Voters



### CLERK'S REPORT

### REMINDERS...

Are you new to town? Have you applied for your **HOMESTEAD EXEMPTION**? This exemption is currently worth up to \$22,250 off your assessed value. You must be a resident of Burnham, have owned your home (which is your primary residence) for at least one year and file an application by April 1st. Applications are available at the Town Office. This is a one-time application and as long as you own your home, there is no need to reapply!



\*\*\*\*

**VETERANS** who have served in a federally recognized war period, have reached the age of 62, or are receiving government compensation for a service-connected disability, may be eligible for a **Veteran's Property Tax Exemption**. Applications are available at the Town Office. Please bring with you your DD214. If you are an un-remarried spouse of a deceased Veteran who may have met these criteria, you may also be eligible. This is a one-time application.

\*\*\*\*

DOG LICENSES expire on December 31st of each year.

- Once a dog is 6 months old, it needs to be licensed!
- You must have a current **rabies vaccination** certification (we will then keep a copy on file in the office).
- If your dog is <u>neutered or spayed</u>, the cost is **\$6.00**. (You must show verification from your veterinarian that your dog has been fixed!) Otherwise, the cost is **\$11.00**.
- As of February 1<sup>st,</sup> of each year, a **late fee** of \$25.00 per dog is collected, in addition to the cost of the license.



2022 DOG LICENSES SOLD				
Male/Female Neuter/Spay	24 <u>62</u>			
Total	86			

LAW BOOKS for Hunting, Fishing (ice & open water), ATV, Snowmobiles and Boats are available at the Town Office and online at mefishwildlife.com/laws.

### INLAND FISHERIES & WILDLIFE – EXPIRATION DATE FOR...

Hunting & Fishing Licenses – **Dec. 31**<sup>st</sup>
Boat Registrations – **Dec. 31**<sup>st</sup>
Snowmobile & ATV Registrations – **June 30**<sup>th</sup>

### **INLAND FISHERIES & WILDLIFE -**

Hunting & Fishing Licenses Sold:
Resident - 143 Nonresident - 30
Registrations:
Boats - 126
Snowmobiles - 62
ATVs - 90

### HOLIDAYS

### The Town Office will be CLOSED on the following dates:

Monday January 2, 2023 – New Year's Day (Observed)
Monday January 16, 2023 – Martin Luther King, Jr. Day
Monday February 20, 2023 – President's Day
Monday May 29, 2023 – Memorial Day
Tuesday July 4, 2023 – Independence Day
Monday Sept. 4, 2023 – Labor Day
Monday October 19, 2023 – Indigenous Peoples' Day
Friday November 10, 2023 – Veterans' Day (Observed)
Thursday November 23, 2023 – Thanksgiving Day
Monday December 25, 2023 – Christmas Day
Monday January 2, 2023 (Observed) – New Year's Day

Monday January 1, 2024 – **New Year's Day**Monday January 15, 2024 – **Martin Luther King, Jr. Day**Monday February 19, 2024 – **President's Day** 

### VITAL STATISTICS RECORDS

BIRTHS - 6

MARRIAGES - 7

**DEATHS** - 17

### IN MEMORY OF...

<u>NAME</u>	<u>AGE</u>	DATE OF DEATH
Basford, Leslie C.	69	12/10/2022
Basford, Piper Quinn	3	07/11/2022
Bellerose, Francis N.	91	10/18/2022
Cloukey, Floyd W.	85	12/18/2022
Gibbs, Alisa J.	58	12/02/2022
Johnson, Peter Emerson Sr.	63	08/30/2022
Kenney, Douglas Harold	74	12/21/2022
Leighton, Kevin Wayne	60	09/23/2022
Lester, John Eugene	65	01/04/2022
Lourey, Joseph Ross Jr.	82	09/14/2022
Lovely, Edwina Mae	90	10/25/2022
Maheux, Priscilla Marie	88	10/11/2022
Merrithew, Tammy	63	04/24/2022
Paradis, Edgar Roland	92	11/20/2022
Soucy, Ernest F.	77	06/24/2022
Varney, Glenis B.	73	09/05/2022
Wilson, Jessica Marie	46	11/21/2022

"Time takes away the edge of grief, but memory turns back every leaf. Gone from our lives, one so dear, but in our hearts forever near." - Author Unknown

Respectfully submitted, Stacy Patterson Clerk



Sunrise on Lake Winnecook (Photo by Nancy Tkachuk)

### FIRE CHIEF'S REPORT

I would like to start by thanking all the firefighters and their families for your support and dedication to our town along with our mutual aid towns. You all have done an exceptional job again this year, and I thank you.

I would also like to thank all the townspeople for your continued support of our fire department.

This past year our fire department has responded to 41 calls:

- 8 structure fires
- 1 chimney fire
- 5 grass/wood fires
- 12 car accidents/fires
- 5 ambulance assistance
- 4 fire alarms
- 1 CO<sub>2</sub> alarm
- 1 tree on power lines
- 4 mutual aid station coverage calls

This past year we applied for a grant to purchase a new fire truck, for which we were not selected. However, the application has been revamped and resubmitted so hopefully we will be selected this year.

Again, we thank you and appreciate your continued support.

Respectfully, Chief R. Charles King

### HIGHWAY COMMISSIONER'S REPORT

I would like to first say thank you to the crew that helped me this past year to finish the prep work for N. Horseback Road, Cookson Road, Mount Road & half of the Winnecook Road over the July 4<sup>th</sup> weekend, so as not hold up B & B Paving, as they scheduled our project sooner than expected.

This year we will start on the remaining roads, prepping them for new hot top, after the current 5-year paving note is paid.

The town also plans to replace the Mill Pond bridge on the Pond Road this year. I would like to thank the townspeople in advance for your patience as Pond Road will be closed between the S. Horseback/Pond Road intersection to the Lasselle Road, open only to the residents that live in the 3 houses along that section, while this project is being completed.

The December 2022 rainstorm caused some damage to some of the road's edges, which we plan to repair this summer.

Thank you for electing me as your Road Commissioner, your continued support is appreciated.

Respectfully, R. Charles King

### WALDO COUNTY SHERIFF'S OFFICE

6 Public Safety Way Belfast, ME 04915

**SHERIFF**Jason W. Trundy

Administrative Offices 207-338-6786 Fax 207-338-6784 CHIEF DEPUTY
Matthew C. Curtis

January 19, 2023

Citizens of Waldo County,

The Members of the Waldo County Sheriff's Office are proud to serve the citizens of our great County. We want to thank the members of the public for their continued support. We are a full-service Sheriff's Office providing Law Enforcement, Corrections and Civil Paperwork Service to those who live, work, and visit Waldo County.

Our patrol division handled 8,944 calls for service in 2022. These calls included all types of incidents from murders, domestic violence, robberies, burglaries, thefts, child abuse, sexual abuse, drug overdoses, and much more. The patrol division also conducted 1,659 traffic stops throughout the county in an effort to increase traffic safety on our roads and highways.

Our corrections division finished its thirteenth year in the operation of our 72-hour intake and the Maine Coastal Regional Re-entry Center. The men who participated in the programming of the re-entry center were nearing the end of their term of incarceration. Our many programs assist them with their integration back into society as productive and contributing citizens. During their stay at the re-entry center, residents provided 2,958 hours of community service throughout Waldo County. This translated to a savings in labor costs of \$40,820 to citizens and non-profit agencies. Residents also provided more than 40,000 pounds of fresh vegetables to local food pantries and those in need from the County's Garden Project overseen by Waldo County Commissioner William Shorey. The residents also paid \$21,312.00 dollars in room and board to the County.

The seventy-two-hour holding and booking facility processed 757 persons who were arrested in Waldo County by all the law enforcement agencies serving our County. If a person who has been arrested cannot make bail within 72 hours, he or she has to be transported to the Knox County Jail in Rockland by our Transport Division. Our average daily population of Waldo County prisoners held at the Knox County Jail was 23 men and women. This along with bringing prisoners to court and medical appointments, generated 246 transports with our transport division, traveling more than 35,392 miles in 2022.

Our Civil Service Division served 1,388 sets of legal paperwork all over the County in 2022.

It has been an honor for all of us to be of service to the citizens of Waldo County in 2022. In my first year as your newly elected Sheriff, it is my intention to focus the resources of the Sheriff's Office on enhancing traffic safety and addressing substance abuse. These issues and the associated criminal behavior associated with them impact the quality of life of everyone in Waldo County. We look forward to providing the citizens of Waldo County with Professional law enforcement services based on our core values of Integrity, Teamwork and Compassion. We wish everyone a safe and productive 2023.

Respectfully,

Sheriff Jason W. Trundy



### **Waldo County Sheriff's Office**

6 Public Safety Way Belfast Maine 04915 •
207-338-2040 •



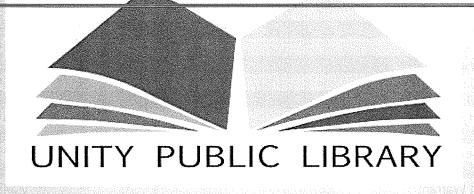
### Total Number of Complaints received in 2022 for Burnham

	911 Disconnect	0,1		صبح إسمسم
		21	7.05%	ı
	911 Misdial	9	3.02%	
Ш	911 Open Line	3	1.01%	
	Abandoned Vehic	1	0.34%	
	Agency Assist	11	3.69%	
	Alarm	4	1.34%	
	Animal Prob LAW	1	0.34%	
	Assault	2	0.67%	
	BOLO	2	0.67%	
	Bad Check	1	0.34%	
	Burglary	1	0.34%	
	Car/Deer PD	14	4.70%	
	Child Custody	4	1.34%	- 1
	Civil	11	3.69%	
	Crim Mischief	3	1.01%	
	Crim Trespass	7	2.35%	
	Detail Bail Chk	1	0.34%	
	Detail K-9	2	0.67%	
	Detail Prob Chk	1	0.34%	
	Detail Radar	5	1.68%	15,17.224
	Disturbance	12	4.03%	
	Domestic .	6	2.01%	
	Drugs	2	0.67%	
3000	Electronic Mon	1	0.34%	perione services
1000	Escort	2	0.67%	
*	Found Property	2	0.67%	100000
1000	Fraud	$\frac{1}{1}$	0.34%	
288	Fuel Drive Off	2	0.67%	1000000
l	Harassment	7	2.35%	
	House Check	9	3.02%	
h	Identity Theft	1	0.34%	
	Information	18	6.04%	20152
h	Intoxication	.2	0.67%	
3	Late 10-55	3	1.01%	
h	MV Complaint	8	2.68%	
	Mental Medical	2	0.67%	
	Missing Person	1	0.34%	
ľ	Motor Veh Theft		0.34%	
	Motorist Assist	1	0.34%	
ľ	Noise Complaint	4	1.34%	

Officer Complt         1         0.34%           PD Accident         4         1.34%           PI Accident         7         2.35%           Paperwork         1         0.34%           Property Watch         1         0.34%           Property Watch         1         0.34%           Public Assist         9         3.02%           Reported Death         2         0.67%           Scam         2         0.67%           Search Warrant         1         0.34%           Service PO         8         2.68%           Speed Complaint         3         1.01%           Suspicious         20         6.71%           Theft         6         2.01%           Threatening         2         0.67%           Traffic Hazard         5         1.68%           Traffic Offense         1         0.34%           Viol Cond Rel         1         0.34%           Violation PO         1         0.34%           Wanted Person         4         1.34%           Weapon Offense         1         0.34%           Wildliffe Prob         3         1.01%		OUI	2	0.67%	
PI Accident       7       2.35%         Paperwork       1       0.34%         Property Watch       1       0.34%         Public Assist       9       3.02%         Reported Death       2       0.67%         Scam       2       0.67%         Search Warrant       1       0.34%         Service PO       8       2.68%         Speed Complaint       3       1.01%         Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Officer Complt	1	0.34%	
Paperwork       1       0.34%         Property Watch       1       0.34%         Public Assist       9       3.02%         Reported Death       2       0.67%         Scam       2       0.67%         Search Warrant       1       0.34%         Service PO       8       2.68%         Speed Complaint       3       1.01%         Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		PD Accident	4	1.34%	
Property Watch       1       0.34%         Public Assist       9       3.02%         Reported Death       2       0.67%         Scam       2       0.67%         Search Warrant       1       0.34%         Service PO       8       2.68%         Speed Complaint       3       1.01%         Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		PI Accident	7	2.35%	
Public Assist       9       3.02%         Reported Death       2       0.67%         Scam       2       0.67%         Search Warrant       1       0.34%         Service PO       8       2.68%         Speed Complaint       3       1.01%         Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Paperwork	1	0.34%	
Reported Death       2       0.67%         Scam       2       0.67%         Search Warrant       1       0.34%         Service PO       8       2.68%         Speed Complaint       3       1.01%         Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Property Watch	1	0.34%	
Scam       2       0.67%         Search Warrant       1       0.34%         Service PO       8       2.68%         Speed Complaint       3       1.01%         Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Public Assist	9	3.02%	
Search Warrant       1       0.34%         Service PO       8       2.68%         Speed Complaint       3       1.01%         Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Reported Death	2	0.67%	
Service PO       8       2.68%         Speed Complaint       3       1.01%         Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Scam		0.67%	
Speed Complaint       3       1.01%         Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Search Warrant	1	0.34%	
Suspicious       20       6.71%         Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Service PO	8	2.68%	
Theft       6       2.01%         Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Speed Complaint	3	1.01%	
Threatening       2       0.67%         Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Suspicious	20	6.71%	
Traffic Hazard       5       1.68%         Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Theft	6	2.01%	
Traffic Offense       1       0.34%         Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Threatening	2	0.67%	
Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%	and the second s	Traffic Hazard	5	1.68%	
Viol Cond Rel       1       0.34%         Violation PO       1       0.34%         Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%		Traffic Offense	1	0.34%	
Wanted Person       4       1.34%         Weapon Offense       1       0.34%         Welfare Check       24       8.05%	managa muurinen (joset ma mirringa joka ) noo		1	0.34%	
Weapon Offense         1         0.34%           Welfare Check         24         8.05%		Violation PO		0.34%	
Welfare Check 24 8.05%	engende make (1962) og 1964 freder og 1964 freder en en 1967 freder en 1964 freder en 1967 freder freder en 19	Wanted Person	4	1.34%	
Welfare Check 24 8.05%		Weapon Offense	1	0.34%	
Wildlife Prob 3 1.01%			24	8.05%	
		Wildlife Prob	3	1.01%	

Total Complaints Reported: 298

Total Traffic Stops: 9

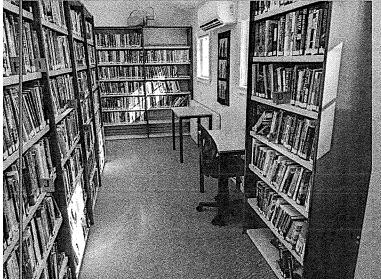


### 38 School Street in Unity 948-BOOK (948-2665)

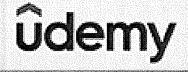
### **Open Hours**

Tuesday 10 to 4
Wednesday 10 to 2
Thursay 10 to 2
Friday 10 to 2
Saturday 10 to 2





- Books, DVDs, Audio Books
- Online Catalog
- Fast WiFi, computers, Tech Help,
   Video Conferencing
- Print, copy, and FAX
- Saturday Story Time and Kid Activities
- Interlibrary Loans and Cloud Library
- Author readings, book groups, art exhibits
- Coding classes & game nights



Check out Udemy, an online learning platform that offers thousands of courses. With your library card, you can take courses from home at no cost.

### SPECIAL TOWN WARRANT - 2022

To Cay Jones, resident of the Town of Burnham, County of Waldo, State of Maine:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Burnham, in said County qualified by law to vote in Town affairs, to assemble at the Reynolds Corner Municipal Building, in said Town, on **Monday, the 23rd day of May, A.D. two thousand twenty-two at 7:30 pm** to act upon articles 1 through 9.

- **Art. 1.** To elect a **Moderator** to preside at said meeting.
- **Art. 2.** To see if the Inhabitants of the Town will vote to authorize the issuance of general obligation bonds and/or notes in the principal amount not to exceed \$2,000,000 for the purpose of **resurfacing** certain **town roads**, with the final principal amount, dates, maturities, denominations, interest rate(s) and other details of such borrowing to be determined by the selectboard, and to see if the Town will vote to appropriate the proceeds of said bonds or notes for the foregoing projects, plus an amount necessary to refund the interest payments on any bond anticipation notes issued for said purpose and any costs of issuance of the bonds and/or bond anticipation notes, and to require the selectboard to use a competitive process to solicit bids for said project.

(Note: The total estimated debt service is \$1,831,851.03, of which principal is \$1,500,000 and estimated interest at a rate of 3.55% over 10 years is \$331, 851.03. The selectboard recommends a YES vote.)

- Art. 3. Shall an ordinance entitled 'Burnham Utility Scale Solar Energy Facility Ordinance' be enacted?
- **Art. 4.** To see what sum of money the Inhabitants of the Town will vote to raise & appropriate for a **town revaluation** and to contract with an appraisal/assessing company for this purpose?
- **Art. 5.** To see if the Inhabitants of the Town will vote to accept the **Mill Bridge grant** in the amount of \$125,000 from the State of Maine Department of Environmental Protection, along with any terms or conditions contained in Burnham Pond Road Crossing (Grants for Stream Crossing Infrastructure Improvements), and to appropriate the proceeds of said grant for the Mill Bridge project, and to require the selectboard to use a competitive process to solicit bids for said project.
- **Art. 6.** To see if the Inhabitants of the Town will authorize the selectboard to spend an amount necessary from the **Mill Bridge Capital Reserve Account** (not to exceed the current balance of \$107,375).
- **Art. 7.** To see if the Town will vote to appropriate up to \$18,000 from Coronavirus Local Fiscal Recovery Funds (aka American Rescue Plan Act or ARPA funds) received by the Town from the federal government for the following project: **Town Office Renovations (Office/Lobby/Kitchen).**
- **Art. 8.** To see if the Town will vote to appropriate **\$4,591.85** (\$3,995.00 plus \$596.85 annual maintenance & support) from Coronavirus Local Fiscal Recovery Funds (aka American Rescue Plan Act or ARPA funds) received by the Town from the federal government for the following project: **TRIO Software License Payroll**.
- **Art. 9.** To see if the Town will vote to appropriate **\$1,300.00** (\$1,075.00 plus \$225.00 annual maintenance & support) from Coronavirus Local Fiscal Recovery Funds (aka American Rescue Plan Act or ARPA funds) received by the Town from the federal government for the following project: **TRIO Software License Motor Vehicle Rapid Renewal.**

Given unto our hands this May 9, 2022.	
Stuart Huff, Chairman of the Board	
Ricky Basford, Selectman	
Brent Chase, Selectman	
Burnham, Maine Date:	
	I have notified and warned the Inhabitants of said Town, qualified a

herein expressed, to meet at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at the Burnham Municipal Building, Burnham Post Office and Patterson's Store in said town, being in public and conspicuous places in said town, on the  $10^{th}\,$  day of May, 2022, being a least seven days before the meeting.

Constable or Resident of Burnham, Maine



### **TOWN WARRANT - 2023**

To Cay Jones, resident of the Town of Burnham, County of Waldo, State of Maine:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Burnham, in said County qualified by law to vote in Town affairs, to assemble at the Reynolds Corner Municipal Building, in said Town, on Friday, the seventeenth day of March, A.D. two thousand twenty-three at 1:45 p.m. to act upon articles 1 & 2. Polls are open from 2:00 p.m. to 7:00 p.m. and to reconvene on Saturday, the eighteenth day of March A.D., two thousand twenty-three, at one o'clock in the afternoon, at the Reynolds Corner Municipal Building, to act upon the remaining articles.

- **Art. 1.** To elect a **Moderator** to preside at said meeting.
- **Art. 2.** To elect by secret ballot the following officers: one **Select board member, Assessor and Overseer of the Poor** for a three year term; one **Highway Commissioner** for a one year term; and one **MSAD #53 Director** for a three year term.
- **Art. 3.** To see if the Inhabitants of the Town will vote to allow municipal spending to **exceed the LD1 Tax Cap** that was put into effect in 2005. (Ballot vote required).
- **Art. 4.** To see if the Inhabitants of the Town will vote to **charge interest** at the rate of **5%** per annum on all **2023 taxes** which remain unpaid on November 1, 2023.

Recommended: YES

**Art. 5.** To see if the Inhabitants of the Town will vote to allow a **discount on all 2023 taxes** paid in full within 30 days from the date of mailing tax bills and to set a discount rate.

**Recommended:** YES - 5%

**Art. 6.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Discounts** on taxes for the ensuing year.

Expended in **2021**: \$69,733.52 Expended in **2022**: \$74,330.27

**Recommended:** Whatever necessary from Undesignated Fund.

- **Art. 7.** To see if the Inhabitants of the Town will vote to **charge interest** at the rate of **5%** on all **2022 tax liens**. **Recommended:** YES
- **Art. 8.** To see if the Inhabitants of the Town will authorize the select board, with a committee of four residents, to sell or otherwise **dispose of any real estate acquired by the Town** for nonpayment of taxes thereon, and to authorize the Town Treasurer to execute the Quit-Claim Deed for said real estate to be sold as follows:
  - A. The last owner(s) of record prior to foreclosure, shall have 30 days from the date of the foreclosure instrument to purchase the real estate from the town for the sum of all unpaid taxes, plus interest and costs.
  - B. In the event the last previous owner(s) and/or successor(s) shall not exercise their option to repurchase the property under the terms described above, any bid submitted by them which is less than the sum of unpaid taxes, plus interest and costs, shall be automatically rejected.
  - C. A notice of intent to sell such property shall be published in a newspaper of general circulation at least three weeks prior to such sale, inviting interested parties to submit sealed bids thereon. Minimum bid shall never be less than the sum of all unpaid taxes, plus interest and costs. Any or all bids may be rejected.
  - D. Select board to negotiate sale of tax acquired property following an unsuccessful bid process outlined above with the terms and conditions that they deem appropriate.
  - E. Notwithstanding A. through D. above, the select board shall use the sale process required by 36 M.R.S. section 943-C, if they sell property tax-acquired from qualifying senior, low-income taxpayers to anyone other than the former owner(s).

Recommended: YES

**Art. 9.** To see what action the Inhabitants of the Town will take regarding electing four residents to serve as an **advisory committee**, with the select board, in disposing of **Tax Acquired Property**.

Elected in 2022: Nancy Edge, Anne Goodblood, Brian Levesque, and Sherri Thornton

**Recommended:** Elect four (4) committee members at Town Meeting.

**Art. 10.** To see if the Inhabitants of the Town will vote to authorize the select board to transfer from the unexpended balance of the current year any amount necessary to **cover overdrafts** which occur during the **fiscal year 2023**. All overdrafts to be shown in the Town Report.

Recommended: YES

**Art. 11.** To see if the Inhabitants of the Town will authorize the Tax Collector to accept **property tax payments** before commitment.

Recommended: YES

**Art. 12.** To see if the Inhabitants of the Town will vote to authorize the Fire Department to **sell excess fire equipment** no longer in use; all proceeds to go back into the Fire Protection account.

Note: List of all equipment for sale is to be posted in three public locations in town, thirty (30) days prior to sale.

Recommended: YES

**Art. 13.** To see if the Inhabitants of the Town will vote to authorize the use of a portion of the **2022 excise tax** receipts to reduce the **2023 property tax commitment.** 

**Recommended:** \$200,000.00

**Art. 14.** To see if the Inhabitants of the Town will vote to **carry forward** to the next year all unexpended funds from the **Fire Protection** and **Firemen's Payroll** accounts.

**Recommended: YES** 

**Art. 15.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Fire Protection** for the ensuing year.

Expended in **2021**: \$23,671.52 Expended in **2022**: \$26,896.19 **Recommended**: \$26,000.00 (Carried Forward: \$4,461.68)

**Art. 16.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for pay to cover the **Firemen's Payroll** while fighting fires and attending training sessions.

Expended in **2021**: \$9,978.75 Expended in **2022**: \$8,842.50 **Recommended**: \$8,800.00 (Carried Forward: \$6,278.12)

**Art. 17.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to go into the **Fire Department Equipment** account.

Expended in **2021:** \$0.00 Expended in **2022:** \$0.00 **Recommended:** \$10,000.00 (Carried Forward: \$89,982.43)

**Art. 18.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate, to be used as follows: \$0.00 for **Emergency Management** Capital Reserve Account; \$500.00 for the Director's Expense Account and \$500.00 for Director's Yearly Pay.

 Expended in 2021:
 Expended in 2022:

 Expenses:
 \$0.00

 Directors Pay:
 500.00

 Capital Reserve:
 0.00

 Total:
 \$500.00

Recommended: YES

(Carried Forward: \$7,525.49)

**Art. 19.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Street Lighting/Electrical Services** necessary for the Town for the ensuing year.

Expended in **2021**: \$3,839.28 Expended in **2022**: \$4,858.15 **Recommended**: \$8.000.00

**Art. 20.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Insurance** for the ensuing year.

Expended in **2021**: \$12,530.00 Expended in **2022**: \$12,180.00 **Recommended**: \$16,000.00

Art. 21. To see if the Inhabitants of the Town will vote to raise and appropriate for Town Highways listed below:

### **ROADS, BRIDGES & PATCHING**

Expended in **2021**: \$58,839.28 Expended in **2022**: \$61,310.85 **Recommended**: \$60,000.00

### BRUSH

Expended in **2021**: \$5,000.00 Expended in **2022**: \$4,730.00 **Recommended**: \$5,000.00

### MOWING

Expended in **2021:** \$6,000.00 Expended in **2022:** \$6,000.00 **Recommended:** \$6,500.00

**Art. 22.** To see if the Inhabitants of the Town will vote to raise and appropriate \$268,897.38 for payment of the **Road Resurfacing Note**.

**Recommended:** Raise and appropriate \$154,661.89; take \$50,000.00 from (LRAP) Urban-Rural Initiative Program; take \$28,957.84 of remaining unspent balance of Road Paving Note; take \$35,277.65 remaining from 2022 Excise Tax.

**Art. 23.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Tree Removal** on town roadways.

Expended in **2021**: \$10,000.00 Expended in **2022**: \$10,000.00 **Recommended**: \$10,000.00

**Art. 24.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Transfer Station** for the ensuing year.

Expended in **2021**: \$108,232.30 Expended in **2022**: \$111,316.28

Recommended: \$105,000.00 plus revenues + take \$25,000.00 from Undesignated Fund

**Art. 25.** To see if the Inhabitants of the Town will vote to authorize the select board to enter into a 3-year contract, with a 2-year option, for **Snow Removal, Sanding & Salting** the town roads.

Recommended: YES, and place out to bid

**Art. 26.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Recycling**, for reimbursement to residents of Burnham for yearly memberships paid to the Unity Area Regional Recycling Center. (NOTE: Proof of residency and proof of membership paid must be submitted to the Town Office. Upon approval of the select board, reimbursement will be made by town check on the next scheduled pay warrant.)

Expended in **2021**: \$240.00 Expended in **2022**: \$120.00 **Recommended**: \$500.00

**Art. 27.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Sand & Salt Shed** Capital Reserve Account.

Expended in **2021**: \$2,577.00 Expended in **2022**: \$5.00 **Recommended**: \$0.00 (Carried Forward: \$19,110.45)

**Art. 28.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the maintenance of **Savward and Collamore Lanes**.

Expended in **2021**: \$0.00 Expended in **2022**: \$0.00 **Recommended**: \$0.00

**Art. 29.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for summer maintenance of the **Charles Taylor Lane**.

Expended in **2021:** \$0.00 Expended in **2022:** \$0.00 **Recommended:** \$0.00

**Art. 30.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Towns' Share of Payroll Taxes/Health Insurance**.

Expended in **2021**: \$11,289.05 Expended in **2022**: \$12,172.17 **Recommended**: \$15,000.00

Art. 31. To see if the Inhabitants of the Town will vote to eliminate the Treasurer stipend (\$3,000.00/year).

**Recommended:** YES, pay to be set by the select board

**Art. 32.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Town Officers' Salaries**.

Expended in **2021:** \$90,699.57 Expended in **2022:** \$98,416.97

Recommended: \$110,000.00 plus registration agent fees

**Art. 33.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Town Office/Treasurer Supplies**.

Expended in **2021**: \$2,273.54 Expended in **2022**: \$5,719.26 **Recommended**: \$6,500.00

**Art. 34.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Office Equipment** account.

Expended in **2021**: \$6,043.79 Expended in **2022**: \$5,337.09 **Recommended**: \$9,000.00

**Art. 35.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Incidental Expenses** for the ensuing year. This includes the audit, cost of town reports, assessing, mapping, legal fees, and other miscellaneous expenses to the Town.

Expended in **2021**: \$30,499.25 Expended in **2022**: \$36,108.49

Recommended: \$35,000.00 plus revenues and costs on liens

**Art. 36.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to maintain and operate the **Municipal Building** for the ensuing year.

Expended in **2021**: \$9,563.14 Expended in **2022**: \$12,189.55 **Recommended**: \$12,000.00

### **Art. 37.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to improve the **Exterior** of the **Municipal Building**.

Expended in **2021**: \$0.00 Expended in **2022**: \$0.00 **Recommended**: \$3,000.00 (Carried Forward: \$10,268.31)

**Art. 38.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to improve the **Interior** of the **Municipal Building**.

Expended in **2021:** \$740.90 Expended in **2022:** \$2,950.00 **Recommended:** \$3,000.00 (Carried Forward: \$8,892.77)

**Art. 39.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the care of the Town **Cemeteries** and Veterans Graves, wherever located, in the Town of Burnham for the coming year.

Expended in **2021**: \$7,192.06 Expended in **2022**: \$5,800.00 **Recommended**: \$13,000.00

**Art. 40.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **General Assistance** for the ensuing year.

Expended in **2021:** \$473.00 Expended in **2022:** \$1,070.66

Recommended: \$5,000.00 plus revenues from State of Maine Dept. of Human Services

(NOTE: Reimbursement from State at 70%)

**Art. 41.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for other **Recreational Activities** for the ensuing year.

### **Town Beach Maintenance**

Expended in **2021**: \$575.00 Expended in **2022**: \$690.00 **Recommended**: \$1,000.00

### Swimming Instruction

Expended in **2021**: \$800.00 Expended in **2022**: \$800.00 **Recommended**: \$800.00

### **Recreation Committee**

Expended in **2021**: \$0.00 Expended in **2022**: \$1,000.00 **Recommended**: \$500.00 (Carried Forward: \$2,474.88)

**Art. 42.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the continued service of **Kennebec Valley Council of Governments**.

Expended in **2021**: \$1,706.00 Expended in **2022**: \$1,706.00 **Recommended**: \$1,706.00

**Art. 43.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the requests for the following agencies asking for **Donations**.

### COMMUNITY CHRISTMAS PROJECT (PITTSFIELD)

Expended in **2021**: \$600.00 Expended in **2022**: \$600.00 **Recommended**: \$600.00

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### **HOSPICE VOLUNTEERS OF WATERVILLE AREA**

Expended in **2021:** \$460.00 Expended in **2022:** \$460.00 **Recommended:** \$460.00

### JAWS OF LIFE - Unity Fire Dept.

Expended in **2021**: \$200.00 Expended in **2022**: \$200.00 **Recommended**: \$200.00

### KENNEBEC BEHAVORIAL HEALTH

Expended in **2021:** \$1,000.00 Expended in **2022:** \$1,000.00 **Recommended:** \$1,000.00

### MIDCOAST MAINE COMMUNITY ACTION

Expended in **2021**: \$650.00 Expended in **2022**: \$0.00 **Recommended**: \$650.00

### SEBASTICOOK REGIONAL LAND TRUST

Expended in **2021**: \$250.00 Expended in **2022**: \$250.00 **Recommended**: \$250.00

### **SPECTRUM GENERATIONS**

Expended in **2021:** \$764.36 Expended in **2022:** \$800.00 **Recommended:** \$1,000.00

### **UNITY VOLUNTEER FOOD PANTRY**

Expended in **2021**: \$600.00 Expended in **2022**: \$600.00 **Recommended**: \$600.00

### **WALDO COMMUNITY ACTION PARTNERS**

Expended in **2021**: \$5,197.00 Expended in **2022**: \$5,121.00 **Recommended**: \$6,000.00

**Art. 44.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate, for reimbursement, to families and/or individual residents of Burnham, fee memberships paid to the **Pittsfield Public Library** (NOTE: Proof of residency and proof of membership paid must be submitted to the Town Office. Upon approval of the select board, reimbursement will be made by town check on the next scheduled pay warrant.)

Expended in **2021**: \$395.00 Expended in **2022**: \$450.00 **Recommended**: \$1,000.00

**Art. 45.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate, for reimbursement to Burnham resident parents of children that wish to participate in the **Pittsfield Recreation Department Athletic** activities. The reimbursement will be for a maximum of \$100.00 per child. (NOTE: Proof of residency and proof of membership paid must be submitted to the Town Office. Upon approval of the select board, reimbursement will be made by town check on the next scheduled pay warrant.)

Expended in **2021**: \$100.00 Expended in **2022**: \$185.00 **Recommended**: \$1,000.00

**Art. 46.** To see if the Inhabitants of the Town will vote to give Snowmobile Registration funds to the **Driftbusters Snowmobile Club** of Pittsfield, for the purpose of creating and maintaining snowmobile trails in Burnham.

Recommended: YES

**Art. 47.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Animal Control**.

Expended in **2021**: \$2,370.12 Expended in **2022**: \$2,221.68

Recommended: \$2,049.52 (cost for animal housing contract) plus towns' share of dog licenses

(Carried Forward: \$3,590.47)

**Art. 48.** To see if the Inhabitants of the Town will vote to raise and appropriate the sum of six thousand two hundred fifty dollars (\$6,250.00) for professional consultant services in connection with the **Assessment Quarter Review**.

Expended in **2021**: \$5,500.00 Expended in **2022**: \$6,000.00

Recommended: YES

**Art. 49.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Veterans Memorial Park**.

Expended in **2021**: \$3,065.08 Expended in **2022**: \$725.00 **Recommended**: \$5,000.00 (Carried Forward: \$13,602.01)

Art. 50. To see if the Inhabitants of the Town will vote to authorize the **select board to spend an amount**, whatever necessary, for the period **January 1**, **2024**, **to March 16**, **2024**.

Recommended: YES

**Art. 51.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Bicentennial Events** in the Town in 2024.

**Recommended:** \$2,000.00 (Carried Forward: \$13,000.00)

**Art. 52.** To see if the Inhabitants of the Town will vote to give up to \$1,600.00 from excise tax collected on Boat registrations to the **Friends of Lake Winnecook** for the purpose of supporting the Courtesy Boat Inspection & Lake Monitoring effects on Lake Winnecook.

Recommended: YES

**Art. 53.** To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Military Tribute Banners** to honor the Town's Veterans.

Recommended: \$2,500.00

**Art. 54.** To see if the Inhabitants of the Town will vote to raise and appropriate \$6,500.00 for RJD Appraisal to **factor all Real Estate assessments** for the 2023 tax year.

Recommended: YES

**Art. 55.** To see if the Inhabitants of the Town will establish a non-lapsing "Revaluation Reserve Account" for the purpose of covering the cost to conduct a town-wide **property tax revaluation**, and to raise and appropriate \$18,125.00 into the account in Fiscal Year 2023 provided that the select board shall have the authority to spend from the account for the purpose stated above without further vote of the town meeting.

Recommended: YES

**Art. 56.** To see if the Inhabitants of the Town will vote to appropriate \$40,000.00 from Coronavirus Local Fiscal Recovery Funds (aka American Rescue Plan Act or ARPA funds) received by the Town from the federal government for the following project: **Town Office Paving Project**.

Recommended: YES

Recovery Funds (aka American Rescue Plan Act or AF the following project: <b>Mill Bridge Replacement Pr</b> <b>Recommended:</b> YES	RPA funds) received by the Town from the federal government for <b>oject</b> , as additional funds to complete the project.
Mill Bridge Replacement Project, provided that a State grant award revenues will be repaid into the ur	ote to appropriate \$125,000 from the undesignated fund toward the any Stream Crossing Infrastructure Improvement or other related indesignated fund when received.  under articles 5 and 6 at the Special Town Meeting held in May
The Select Board hereby gives notice that the Registrathe purpose of correcting the list of voters, from 1:30	rar will be at the Municipal Building on <b>Friday, March 17, 2023,</b> for p.m. until the close of polls.
Given unto our hands this 6th day of March 2023.	
Stuart Huff, Chairman of the Board	
Ricky Basford, Selectman	
Brent Chase, Selectman	
herein expressed, to meet at said time and place, and said warrant at the Burnham Municipal Building, Burn	e notified and warned the Inhabitants of said Town, qualified as d for the purposes therein named, by posting an attested copy of ham Post Office and Patterson's Store in said town, being in public day of March AD, 2023, being a least seven days
Constable or Resident of Burnham, Maine	

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Art. 57. To see if the Inhabitants of the Town will vote to appropriate \$80,000.00 from Coronavirus Local Fiscal



March 2, 2023

Selectboard Town of Burnham Burnham, Maine

We were engaged by the Town of Burnham, Maine and have audited the financial statements of the Town of Burnham, Maine as of and for the year ended December 31, 2022. The following statements and schedules have been excerpted from the 2022 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

### Included herein are:

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

Certified Public Accountants

RHR Smith & Company

TOWN OF BURNHAM, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS DECEMBER 31, 2022

Other Total Bond Governmental Governmental	138,051 \$ - \$ 7,790 \$ 19,986	- 28,958 \$ 27,776 \$	<ul> <li>Θ</li> <li>Ι</li> <li>Ι</li></ul>		. 28,958 27,776 	138,051 \$ 28,958 \$ 27,776 \$
ARPA	€	φ.	φ			€
General Fund	2,038,239	150,417 33,751 - 2,222,407	750 28,958 29,708	6,299 36,794 174,142 217,235	31,173 306,243 1,638,048 1,975,464	2,222,407
	€9	မှ	₩			↔
	ASSETS  Cash and cash equivalents Investments  Accounts receivable (net of allowance	Taxes Liens Due from other funds TOTAL ASSETS	LIABILITIES Accounts payable Due to other funds TOTAL LIABILITIES	DEFERRED INFLOWS OF RESOURCES Prepaid taxes Advance payment of LRAP funding Deferred taxes TOTAL DEFERRED INFLOWS OF RESOURCES	FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned TOTAL FUND BALANCES	TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES

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

# STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2022

		General		Bond	Other Governmental	Total Governmental
		Fund	ARPA	Fund	Funds	Funds
REVENUES Taxes:						
	6			•		
Topelly laxes	Ð	1,798,209	· ·	€9	€9	\$ 1,798,209
Excise taxes		235,822	•	•	1	235,822
Intergovernmental		464,888	65,158	•	Ĭ	530,046
Charges for services		18,205	ľ	•		18,205
Interest/costs on liens		13,798	•	•	1	13 798
Investment income - net of unrealized						
gains/(losses)		9,793	722	•	63	10 578
Other income		3,997	,	•	,	3,0,0,
TOTAL REVENUES		2,544,712	65,880	1	63	2,610,655
EXPENDITURES						
Current:						
General government		177,104	ı	1	•	177,104
Public safety		55,499	ı	,	ı	55,499
Sanitation		224,291	•	,	•	224,291
Public works		284,657	•	1	1	284,657
Leisure services		4,838	t	•	•	7 838
Community and social services		11,808	•	•		11,808
Library		450	1	•	1	7.000
Special assessments		1 540 918			•	450
Unclassified		80 193	12 858		1	1,540,918
Capital outlay		7,700	2,000	' (	•	93,051
TOTAL EVERNINGS		14,424		1,1/1,042	ı	1,185,466
יסואר באן בועסוסאבא		2,394,182	12,858	1,171,042	1	3,578,082
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES		150,530	53,022	(1,171,042)	63	(967,427)
OTHER FINANCING SOURCES (USES)						
TOTAL OTHER FINANCING SOLIDCES (1955)			1	1,200,000	1	1,200,000
CITE OF INVITED THE SHOOT OF COLOR (OUTS)	1		•	1,200,000		1,200,000
NET CHANGE IN FUND BALANCES		150,530	53,022	28,958	63	232,573
FUND BALANCES - JANUARY 1		1,824,934	85,029		27,713	1,937,676
FUND BALANCES - DECEMBER 31	↔	1,975,464	\$ 138,051	\$ 28,958	\$ 27,776	\$ 2.170.249

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

### BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2022

Budgetary Fund Balance, January 1         \$1,824,934         \$1,234,934         \$2,822,24,24,24         \$1,244,24         \$3,244,24         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44         \$1,444,44		Budgete	d Amounts		Variance Positive
Resources (Inflows):   Property taxes		Original	Final	Actual	(Negative)
Property taxes         1,831,254         1,831,254         1,798,209         (33,045)           Excise taxes         165,000         166,600         235,822         69,222           Intergovernmental         340,444         341,445         464,888         123,443           Charges for services         -         3,361         18,205         14,844           Investment income - net of unrealized gains/(losses)         -         4,393         13,798         9,405           Investment income - net of unrealized gains/(losses)         -         9,793         9,793         9,793           Other revenues         -         3,300         3,997         697           Amounts Available for Appropriation         4,161,632         4,175,287         4,369,646         194,359           Charges to Appropriations (Outflows):         6eneral government         183,500         199,065         177,104         21,961           Public safety         70,677         81,903         55,499         26,404           Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838	• •	\$ 1,824,934	\$ 1,824,934	\$ 1,824,934	\$ -
Excise taxes         165,000         166,600         235,822         69,222           Intergovernmental         340,444         341,445         464,888         123,443           Charges for services         -         3,361         18,205         14,844           Investment income - net of unrealized gains/(losses)         -         4,393         13,798         9,405           Investment income - net of unrealized gains/(losses)         -         -         9,793         9,793           Other revenues         -         3,300         3,997         697           Amounts Available for Appropriation         4,161,632         4,175,287         4,369,646         194,359           Charges to Appropriations (Outflows):         Seneral government         183,500         199,065         177,104         21,961           Public safety         70,677         81,903         55,499         26,404           Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808	•	1.831.254	1,831,254	1,798,209	(33,045)
Intergovernmental         340,444         341,445         464,888         123,443           Charges for services         -         3,361         18,205         14,844           Interest/costs on liens         -         4,393         13,798         9,405           Investment income - net of unrealized gains/(losses)         -         -         9,793         9,793           Other revenues         -         3,300         3,997         697           Amounts Available for Appropriation         4,161,632         4,175,287         4,369,646         194,359           Charges to Appropriations (Outflows):         8         199,065         177,104         21,961           Public safety         70,677         81,903         55,499         26,404           Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808         4,367           Library         1,540,918         1,540,918         1,540,918         -           Unclassified <t< td=""><td>•</td><td></td><td>• •</td><td>235,822</td><td>69,222</td></t<>	•		• •	235,822	69,222
Charges for services Interest/costs on liens         -         3,361 (18,205)         14,844 (14,844)           Interest/costs on liens Investment income - net of unrealized gains/(losses)         -         4,393 (13,798)         9,405           Other revenues (20,100)         -         -         -         9,793 (19,793)         9,793 (19,793)           Amounts Available for Appropriation (Outflows):         -         -         3,300 (19,75,287)         4,369,646 (194,359)           Charges to Appropriations (Outflows):         -         -         3,300 (19,906)         177,104 (19,4359)           Charges to Appropriations (Outflows):         -         -         -         4,369,646 (194,359)           Charges to Appropriations (Outflows):         -		•	·	464,888	123,443
Interest/costs on liens   -   4,393   13,798   9,405     Investment income - net of unrealized gains/(losses)   -   -   9,793   9,793     Other revenues   -   3,300   3,997   697     Amounts Available for Appropriation   4,161,632   4,175,287   4,369,646   194,359      Charges to Appropriations (Outflows):   General government   183,500   199,065   177,104   21,961     Public safety   70,677   81,903   55,499   26,404     Sanitation   130,000   244,093   224,291   19,802     Public works   301,000   301,000   284,657   16,343     Leisure services   2,800   8,938   4,838   4,100     Community and social services   15,737   16,175   11,808   4,367     Library   1,000   1,000   450   550     Special assessments   1,540,918   1,540,918   1,540,918   -     Unclassified   80,066   153,755   80,193   73,562     Capital outlay   36,000   277,518   14,424   263,094     Total Charges to Appropriation (Outflows)   2,361,698   2,824,365   2,394,182   430,183    Budgetary Fund Balance, December 31   \$1,799,934   \$1,350,922   \$1,975,464   \$624,542    Utilization of committed fund balance   \$-   \$370,323   \$-   \$(370,323)    Utilization of unassigned fund balance   25,000   103,689   -   (103,689)	•		3,361	18,205	14,844
gains/(losses)         -         -         9,793         9,793           Other revenues         -         3,300         3,997         697           Amounts Available for Appropriation         4,161,632         4,175,287         4,369,646         194,359           Charges to Appropriations (Outflows):         8         4,175,287         4,369,646         194,359           Charges to Appropriations (Outflows):         183,500         199,065         177,104         21,961           Public safety         70,677         81,903         55,499         26,404           Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808         4,367           Library         1,000         1,000         450         550           Special assessments         1,540,918         1,540,918         1,540,918         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000	•	-	4,393	13,798	9,405
Other revenues         -         3,300         3,997         697           Amounts Available for Appropriation         4,161,632         4,175,287         4,369,646         194,359           Charges to Appropriations (Outflows):         3,500         199,065         177,104         21,961           Public safety         70,677         81,903         55,499         26,404           Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808         4,367           Library         1,000         1,000         450         550           Special assessments         1,540,918         1,540,918         1,540,918         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance,	Investment income - net of unrealized				
Other revenues         -         3,300         3,997         697           Amounts Available for Appropriation         4,161,632         4,175,287         4,369,646         194,359           Charges to Appropriations (Outflows):         300         199,065         177,104         21,961           Public safety         70,677         81,903         55,499         26,404           Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808         4,367           Library         1,000         1,000         450         550           Special assessments         1,540,918         1,540,918         1,540,918         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, De	gains/(losses)	-	_	9,793	9,793
Charges to Appropriations (Outflows):  General government 183,500 199,065 177,104 21,961 Public safety 70,677 81,903 55,499 26,404 Sanitation 130,000 244,093 224,291 19,802 Public works 301,000 301,000 284,657 16,343 Leisure services 2,800 8,938 4,838 4,100 Community and social services 15,737 16,175 11,808 4,367 Library 1,000 1,000 450 550 Special assessments 1,540,918 1,540,918 1,540,918 - Unclassified 80,066 153,755 80,193 73,562 Capital outlay 36,000 277,518 14,424 263,094 Total Charges to Appropriation (Outflows) 2,361,698 2,824,365 2,394,182 430,183  Budgetary Fund Balance, December 31 \$1,799,934 \$1,350,922 \$1,975,464 \$624,542  Utilization of committed fund balance \$ - \$370,323 \$ - \$(370,323) Utilization of unassigned fund balance 25,000 103,689 - \$(103,689)	- , ,	-	3,300	3,997_	697
General government         183,500         199,065         177,104         21,961           Public safety         70,677         81,903         55,499         26,404           Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808         4,367           Library         1,000         1,000         450         550           Special assessments         1,540,918         1,540,918         1,540,918         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of unassigned fund balance         \$25,000         103,689         -         \$(370,323)           Ut	Amounts Available for Appropriation	4,161,632	4,175,287	4,369,646	194,359
General government         183,500         199,065         177,104         21,961           Public safety         70,677         81,903         55,499         26,404           Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808         4,367           Library         1,000         1,000         450         550           Special assessments         1,540,918         1,540,918         1,540,918         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of unassigned fund balance         \$25,000         103,689         -         \$(370,323)           Ut	Charges to Appropriations (Outflows):				
Public safety         70,677         81,903         55,499         26,404           Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808         4,367           Library         1,000         1,000         450         550           Special assessments         1,540,918         1,540,918         1,540,918         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of committed fund balance         \$-         \$370,323         \$-         \$(370,323)           Utilization of unassigned fund balance         25,000         103,689         -         (103,689)	• • • • • • • • • • • • • • • • • • • •	183,500	199,065	177,104	21,961
Sanitation         130,000         244,093         224,291         19,802           Public works         301,000         301,000         284,657         16,343           Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808         4,367           Library         1,000         1,000         450         550           Special assessments         1,540,918         1,540,918         1,540,918         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of committed fund balance         \$-         \$370,323         \$-         \$(370,323)           Utilization of unassigned fund balance         25,000         103,689         -         (103,689)	<del>-</del>	70,677	81,903	55,499	26,404
Leisure services         2,800         8,938         4,838         4,100           Community and social services         15,737         16,175         11,808         4,367           Library         1,000         1,000         450         550           Special assessments         1,540,918         1,540,918         1,540,918         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of committed fund balance         \$-         \$370,323         \$-         \$(370,323)           Utilization of unassigned fund balance         25,000         103,689         -         (103,689)	•	130,000	244,093	224,291	19,802
Community and social services         15,737         16,175         11,808         4,367           Library         1,000         1,000         450         550           Special assessments         1,540,918         1,540,918         1,540,918         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of committed fund balance         \$-         \$370,323         \$-         \$(370,323)           Utilization of unassigned fund balance         25,000         103,689         -         (103,689)	Public works	301,000	301,000	284,657	16,343
Library       1,000       1,000       450       550         Special assessments       1,540,918       1,540,918       1,540,918       -         Unclassified       80,066       153,755       80,193       73,562         Capital outlay       36,000       277,518       14,424       263,094         Total Charges to Appropriation (Outflows)       2,361,698       2,824,365       2,394,182       430,183         Budgetary Fund Balance, December 31       \$1,799,934       \$1,350,922       \$1,975,464       \$624,542         Utilization of committed fund balance       \$-       \$370,323       \$-       \$(370,323)         Utilization of unassigned fund balance       25,000       103,689       -       (103,689)	Leisure services	2,800	8,938	4,838	4,100
Special assessments         1,540,918         1,540,918         1,540,918         1,540,918         -         -           Unclassified         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of committed fund balance         \$-         \$370,323         \$-         \$(370,323)           Utilization of unassigned fund balance         25,000         103,689         -         (103,689)	Community and social services	15,737	16,175	11,808	4,367
Unclassified Capital outlay         80,066         153,755         80,193         73,562           Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of committed fund balance         \$-         \$370,323         \$-         \$(370,323)           Utilization of unassigned fund balance         25,000         103,689         -         (103,689)	Library	1,000	1,000	450	550
Capital outlay         36,000         277,518         14,424         263,094           Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of committed fund balance         \$-         \$370,323         \$-         \$(370,323)           Utilization of unassigned fund balance         25,000         103,689         -         (103,689)	Special assessments	1,540,918	1,540,918	1,540,918	••
Total Charges to Appropriation (Outflows)         2,361,698         2,824,365         2,394,182         430,183           Budgetary Fund Balance, December 31         \$1,799,934         \$1,350,922         \$1,975,464         \$624,542           Utilization of committed fund balance         \$-         \$370,323         \$-         \$(370,323)           Utilization of unassigned fund balance         25,000         103,689         -         (103,689)	Unclassified	80,066	153,755	80,193	-
Budgetary Fund Balance, December 31       \$1,799,934       \$1,350,922       \$1,975,464       \$624,542         Utilization of committed fund balance       \$ -       \$370,323       \$ -       \$(370,323)         Utilization of unassigned fund balance       25,000       103,689       -       (103,689)	Capital outlay	36,000	277,518	14,424	263,094
Utilization of committed fund balance       \$ - \$ 370,323 \$ - \$ (370,323)         Utilization of unassigned fund balance       25,000 103,689 - (103,689)	Total Charges to Appropriation (Outflows)	2,361,698	2,824,365	2,394,182	430,183
Utilization of unassigned fund balance 25,000 103,689 - (103,689)	Budgetary Fund Balance, December 31	\$1,799,934	\$ 1,350,922	\$ 1,975,464	\$ 624,542
Utilization of unassigned fund balance 25,000 103,689 - (103,689)	Utilization of committed fund balance	\$ -	\$ 370.323	\$ -	\$ (370,323)
		*		, _	•
				\$ -	

TOWN OF BURNHAM, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2022

	Original	Budget	Final	Actual	Variance Positive
	Budget	Adjustments	Budget	Expenditures	(Negative)
GENERAL GOVERNMENT					
Salaries	\$ 100,000	<b>.</b>	\$ 100,000	\$ 98,417	\$ 1,583
Payroll taxes/health insurance	15,000	ſ	15,000	12,172	2,828
Supplies	6,500	ı	6,500	5,719	781
Incidentals	35,000	12,565	47,565	36,108	11,457
Assessment review	000'9	1	6,000	6,000	1
Building maintenance/signs	12,000	3,000	15,000	12,190	2,810
Office equipment	9,000	1	000'6	6,498	2,502
Total	183,500	15,565	199,065	177,104	21,961
PUBLIC SAFETY					
Fire department	30,000	1,357	31,357	26,896	4,461
Fire department pay	15,000	121	15,121	8,843	6,278
Insurance	16,000	1	16,000	12,180	3,820
Electrical services	6,500	ı	6,500	4,858	1,642
Emergency management	1,000	7,025	8,025	200	7,525
Animal control	2,177	2,723	4,900	2,222	2,678
Total	70,677	11,226	81,903	55,499	26,404

TOWN OF BURNHAM, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2022

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
PUBLIC WORKS Roads and patching Winter roads	60,000	1 1	60,000	61,311	(1,311)
Brush removal Mowing	5,000 5,000 6,000	1 1	5,000 6,000	6,000	270
Total	301,000	1 1	301,000	284,657	16,343
SANITATION Transfer station Recycling Total	130,000	113,093 1,000 114,093	243,093 1,000 244,093	224,171 120 224,291	18,922 880 19,802
LEISURE SERVICES Recreation/swimming Public beach Pittsfield recreation Friends of Lake Winnecook Driftbusters Snowmobile Club	1,300 1,500 - - 2,800	2,975 1,000 1,600 563 6,138	4,275 1,500 1,000 1,600 563 8,938	1,800 690 185 1,600 563 4,838	2,475 810 815 -

TOWN OF BURNHAM, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2022

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
COMMUNITY AND SOCIAL SERVICES					
General assistance	2,000	438	5,438	1,071	4,367
Community Christmas project	009	ī	009	009	ı
Jaws of Life	200	ı	200	200	1
KV Council of Governments	1,706	i	1,706	1,706	ı
Kennebec Behavioral Health	1,000	ı	1,000	1,000	1
Hospice Volunteers of Waterville	460	ı	460	460	i
Senior Spectrum	800	ı	800	800	1
Sebasticook Regional Land Trust	250	ì	250	250	ı
Volunteer Food Pantry	009	ı	009	009	r
Waldo County Social Action	5,121	1	5,121	5,121	1
Total	15,737	438	16,175	11,808	4,367
LIBRARY Pittsfield Public Library	1,000	•	1,000	450	550
Total	1,000		1,000	450	550
SPECIAL ASSESSMENTS					
MSAD #53	1,340,965	1	1,340,965	1,340,965	1
Waldo County	199,953		199,953	199,953	•
Total	1,540,918		1,540,918	1,540,918	•

TOWN OF BURNHAM, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2022

	Original	Budget	Final	Actual	Variance Positive
	Budget	Adjustments	Budget	Expenditures	(Negative)
> E					
CAPITAL OUTLAT	10 000	79 982	89 982	1	89 982
Mill bridge capital reserve	10,000	97,375	107,375	3,744	103,631
Highway equipment	. 1	1,376	1,376		1,376
Salt building	5,000	14,115	19,115	S	19,110
Municipal building interior	3,000	8,843	11,843	2,950	8,893
Municipal building exterior	3,000	7,268	10,268	•	10,268
Veteran's memorial park	5,000	9,327	14,327	725	13,602
Bicentennial event	1	13,000	13,000	ī	13,000
Town hall renovations	1	10,232	10,232	7,000	3,232
Total	36,000	241,518	277,518	14,424	263,094
b					
UNCLASSIFIED					
Cemeteries	13,000	•	13,000	5,800	7,200
Discounts on taxes	1	73,689	73,689	73,689	ı
Overlay	990'29	1	990'29	704	66,362
Total	990'08	73,689	153,755	80,193	73,562
TOTAL DEPARTMENTAL OPERATIONS	\$ 2,361,698	\$ 462,667	\$ 2,824,365	\$ 2,394,182	\$ 430,183

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

### COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2022

			To	otal Other
	Pe	ermanent	Go۱	/ernmental
		Funds		Funds
ASSETS Cash and cash equivalents Investments TOTAL ASSETS	\$	7,790 19,986 27,776	\$	7,790 19,986 27,776
LIABILITIES  Due to other funds  TOTAL LIABILITIES	\$	<u>-</u>	\$	-
FUND BALANCES  Nonspendable Restricted Committed Assigned Unassigned TOTAL FUND BALANCES		- 27,776 - - - - 27,776	Andrew Control	27,776 - - - 27,776
TOTAL LIABILITIES AND FUND BALANCES	\$	27,776	\$	27,776

### COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2022

	 rmanent -unds	Gov	tal Other ernmental Funds
REVENUES Investment income - net of unrealized gains/(losses)	\$ 63	\$	63_
TOTAL REVENUES	63		63
EXPENDITURES Other	 _		
TOTAL EXPENDITURES	 -		
NET CHANGE IN FUND BALANCES	63		63
FUND BALANCES - JANUARY 1	 27,713		27,713
FUND BALANCES - DECEMBER 31	\$ 27,776	\$	27,776

### ANNUAL REPORT

— 0F THE —

# MUNICIPAL OFFICERS

— AND —

## Superintendent of Schools

- OF THE -

# Town of Burnham

For the Year 1922-1923

Press of Pittsfield Advertiser

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ril 1, 1922		\$210,265 00	71,337 00	\$281,602 00													40.0					
Burnham Ap	\$152,545 00 57,720 00	\$61,800 00 9,532 00			ATIONS	<b>\$3</b> ,000 00	00 009	125 00		75 00	184 56	30 00	200 00	1,000 00	1,700 00	533 00	150 00	300 00	.00 001	190 00	24 00	00 009
Inventory of the town of Burnham April 1, 1922	Real estate, resident Real estate, non-resident	Total estate Personal estate, resident Personal estate, non-resident	Total personal estate		APPROPRIATIONS	Common schools	Free high school	School text books	School repairs	School appliances	Supt. of Schools salary	School board salary	Support of poor	Lown charges	Koads and bridges	State Aid road	Fatrol road	10 pay interest	Snow bills	Streets lights	Abatement	Town debt

00 009

\$12,136, 16	\$30 00 \$30 00	\$195 64 \$195 64	\$221 84 \$221 84	\$156.00 \$156.0
1,831,50 1,219,74 1,73,36	SCHOOL BOARD \$10 00 10 00 121 10 00	\$184 56 \$184 56 11 08 \$184 56 11 08	\$190.00 \$190.00 31.84 \$205.79 16.05	ACCOUNT \$100 00 50 00 6 00 lot \$ 4 00 lot 2 00 150 00
183.	X OF own	SUPT. OF SCHOOLS \$ 921 regorie		ETERY s., fixing s. fixing
State tax County tax Overlay No. polls taxed, 183 Rate :041.	SALARY Amount raised by town Paid E. P. Sullivan Maude Mudgett Guy Ellingwood 1	SUF Amount raised Unexpended, 1921 Paid Naomi Gregorie Unexpended	STRE Amount raised Amount unexpended, 192 Amount expended Amount unexpended	CEM John E. Hart account James Braley account One year interest Paid Maggie Reynold Warren Harding

STATE PAUPER ACCOUNT Paid Minnie McAllister, board, Fred Repper A. A. Shaw, medical attend-	dical at-	McAllister & Cole, supplies,  Fred Pepper  R P Paylor digging grave,	Fred Pepper from State, 1921, Fr	Due from State, 1922 Received from State 436 89	INTEREST ACCOUNT	Paid on coupons \$293 00	15	Overdrawn ABATEMENT ACCOUNT	Amount raised by town \$24.00 Amount unexpended	4	Adrian Huff S. 00 Elmer Reynolds Amount unexpended 48 85	ETERY ACCOUNT	e for labor	Amount unexpended
Amount unexpended, 1921 \$333 46 Received of John Pelkey 30 00 Amount due from John Pelkey 30 00	OF POOR	200 00 145 42	Paid W. E. Lancaster, board Edith  Morgan  F. Geord Edith	14	C. F. Mitchell, supplies, Ruth	6 90 nded 186 77	POOR OF OTHER TOWN	Paid Dr. R. C. Brown, medical attendance, J. S. Cookson \$53 00 Alice Cookson, for care of T. S.	Cookson 25 00 478 00	Received from Dixmont  Due from State, on Maynard Bragg  \$78 00	MOTHER'S STATE AID Paid Sadie Murphy \$600 00	914	Received from the State \$225.00 Received from town of Milford 325.00	127

\$496 32

\$196 32

3 00 3 00 48 85

\$447 39

\$447 39

\$300 00

\$25.25

111 2 50 5 00 400 00 30 00 78 00 5 00 11 00

D. E. Reynolds, cleaning up after fire in town hall W. G. Edmonds, use of watering tub C. E. Libby, for schoolhouse lot County Commissioner, appraise school lot Fairfield Publishing Co., printing town reports Chute & Mitchell, supplies, town hall O. Farrington, use of watering tub F. A. McAllister, cash account K. A. McAllister, cash expenses D. A. Dyer, reporting births and deaths	CURRENT RECEIPTS  Amount raised by town  Amount of overlay  State and county tax  School fund  Interest on B. & M. H. L. R. R. Stöck	Daniel Dyer, dog license Received of Waldo Lodge, hall rent Received of State treasurer, State pension Received of State treasurer, high school fund Received of State treasurer, mother's aid Received of State treasurer, mother's aid Received of State treasurer, road account Received of State treasurer, R. R. & Tel. tax Received of Milford, mother's aid Received of F. P. Sullivan on new school building Received of F. L. Libby for old plank Received of F. L. Goodrich, plank sold Received of State treasurer, tax on bank stock Received of State treasurer, tax on bank stock Received of Arthur McNally for schoolhouse Received of C. A. Stevens, auction license Received of town of Dixmont
TOWN OFFICERS' BILLS  N. T. Gregoire, Supt. of Schools  E. P. Sullivan, on school board Maude Mudgett, on school board Maude Mudgett, on school board Wentworth Pease, ballot clerk Guy Ellingwood, board of healti A. S. Watson, posting town warrants A. S. Watson, treasurer and collector A. S. Watson, collecting taxes after February 1, 1922 George D. Dwer hallot older	fficer assessor and	Seer of the poor  D. A. Dyer, services as town clerk  D. A. Dyer, services as town clerk  MISCELLANEOUS BILLS  Erold Hamlin, looking after tramps F. B. Brown, building voting booths Dr. A. A. Shaw, reporting births Arnold Hunt, cleaning town hall O. E. Libby, surveying schoolhouse lot Proctor & Bowie, lumber for voting booths Loring, Short & Harmon, office supplies Maude Mudgett, insurance on school property J. F. Dyer, putting up voting booths J. F. Dyer, putting up voting booths M. D. Goodridge, labor in Mount Cemetery Fred Brown, looking up records Walter Cole, cleaning up after fire in town hall 100

120 00

\$688 84

43 00 30 00 436 89 120 00 600 00 255 00 867 50 16 80 325 00 85 06 7 95 7 95 22 50

Paid on Bonds \$ 600 00 \$ 2,073,00
182 Due Oct. 31, 1924 500 00 182 Due Oct. 31, 1924 500 00 183 Due Feb. 19, 1925 400 00
8 4 1
20, 1925 1000
Due Oct. 21, 1923 200
Due Aug. 11, 1923
₩
\$15,372.27
3051-24
Town officers bills
Paid State third close and 199
Fain Interest on bonds Paid State aid 1993 00
others
114
Snow bills
idges \$ 158
CORP of near CORRENT EXPENSES
\$19,301.12
15 04
on account super-
Received of Rosco Dunton, balance due on farm 30 00

### SCHOOL HOUSE BONDS

\$1,000 00 1,000 00 500 00 1,000 00 2,000 00 1,050 00 1,050 00 \$14,125 00 \$375 63 56 75 \$432 38	\$14,557 38  \$3,500 00  \$18,057 38  CES  ck \$ 2000 00  \$1300 00  \$30 00  \$31 10  \$127 14  \$28 13  \$78 00  \$78 00  \$78 00	- 1
Hond No. 1 Due June 22, 1937   2 Due June 22, 1937   4 Due June 22, 1937   5 Due May 6, 1937   3 Due Aug. 30, 1937   6 Due Oct. 7, 1937   7 Due Nov. 25, 1928   8 Due   Town orders outstanding   Interest due on bonds	Due Feople's National Bank Note RESOURCES 20 shares B. M. H. L. R. R. stock Town farm and farming tools Town hall Due from Searsport Due from State, Mother's aid Due from John Pelkey Due from State, State Fension Due from State, State Fension	Uncollected taxes  F. A. K. A. K. A. S.

This is to certify that I have examined the accounts of the Selectmen and Treasurer and find vouchers on file for all orders drawn.

### E. E. DAVIS, Auditor

Final statement of joint fund for the construction of twenty-five mile stream bridge in the town of Burnham, October 20, 1922. Waldo County, Maine.

\$11,100,00	s,∪∪0 00 \$20,760 00 ES	\$ 1,193 39 10 447 42	3,047 94
CREDITS 8-6-21 8-25-21	K		contract for ap-
State of Maine County of Waldo Town of Burnham (on acct.)	EXPENDITE	Cyr. Bros. Co., contract for bridge proper	Cyr Bros. Co., contract for approach work

Balance 672 19 \$20,760 00 \$6,071 25 \$4,490 00 2,253 38 from Town of Burnham to Treas. Waldo Co. to Appropriation \$11,100 00 3,000 00 6,660 00 Paid In DISTRIBUTION OF COST Share of Cost \$14,688 75 \$ 4,490 06 253 38 \$6 609 94 4,406 62 3,672 19 Balance in joint fund Town of Burnham County of Waldo State of Maine Requisition Transfer Pay

# Town Orders Drawn

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n. A A Shaw medical attendance,		Dr. A. A. Shaw, reporting vital statistics	Erold Hamlin, looking after tramps	W. E. Lancaster, boarding Edith Morgan	Minnie McAllister, boarding Bred Pepper	Sadie Murphy, Mother's State Aid	Guv Ellingwood, health officer	K A McAllister, cash expense, 1922		A. S. Watson, services as treasurer and		N. T. Gregoire, services as Supt. of Schools	Clarance Wood, school wond	Mrs. Wallace Edmonds, boarding Maynard	Brado	Geo	~		, 15		-	أعللا				and a position		
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' 347 O. Farrington, watering tub 348 Sophia Ward, teaching school 349 Elva Hasty, teaching school 352 E. E. Longley, funeral services of Fred Pepper 353 Town of Unity, tuition 354 Mrs. C. E. Cookson, conveyance 355 G. F. Lasselle, conveyance 355 Verner Pease, ianitor service	American R. R. Silver Burdett D. H. Knowlto D. C. Heath & Tilton and Tay Pepper	No.  No.  1408 Joe Arnold, labor on school building, 1432 Burnham Winn, labor on school building, 1433 Ernest Hunt, labor on school building, 1434 Wm. McAllister, labor on school building, 1435 Bernard Libby, labor on school building, 1437 Arthur Hunt, labor on school building, 1438 Erold Hamlin, labor on school building, 1439 Fred Shaw, labor on school building, 1440 A. G. Hall, labor on school building, 1441 Elias Starrett, labor on school building, 1442 Carrol Proctor, labor on school building, 1444 Lee McAllister, labor on school building, 1445 O. A. Blaisdell, labor on school building, 1446 Gee Brothers, labor on school building, 1446 Gee Brothers, labor on school building,	
277       Sadie Murphy, mother's aid       50 00         279       G. F. Lasselle, conveyance       168 00         283       Fairfield Publishing Co., printing town       78 00         284       Verner Pease, teaching school       120 00         296       Ginn & Co., text books       17 85         297       World Book Co., text books       29 93         299       Edmond Babb & Co., text books       30 59         300       F. Framett Co., text books       1 44		W. E. Lancaster, boarding Edith Morgan  W. E. Lancaster, boarding Edith Morgan  C. H. Newcomb, medical attendance, Fred Pepper  C. H. Gee, school wood  Maine Central R. R. Co., school tickets  G. H. Ellingwood, school repairs  O. H. Ellingwood, school repairs  N. T. Gregorie, services as superintendent  C. H. Gregorie, services as superintendent  Chute & Mitchell, school repairs  Chute & Mitchell, supplies, Ruth Plant  Chute & Mitchell, supplies, town hall account  C. H. Gee, conveyance  Verdilla Pease, conveyance  Verdilla Pease, conveyance  Verdilla Pease, conveyance  Verdilla Nason, teaching school  Rebecca Germon, teaching school  Rebecca Germon, teaching school  Rebecca Germon, teaching school	44 N. T. Gregorie, services as superintendent 15 38 45 Clarence Wood, conveyance 22 50

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8.7	13	469 Cyr Brothers, steel for schoolhouse, 20 30	481 E. P. Hunt, putting foundation to school	house,	ouse.	Fred Shaw, labor on schoolhouse,	J. N. Gamache, labor on schoolhouse,	F. M. Fairbanks, material for schoolhouse, 107	G. H. Cole, trucking for schoolhouse,	Ö. K	R. B. Dunning, scraper for schoolhouse,	)  -  -	ъ, ъ,	A. G.	Glidden Co., paint, schoolhouse,	J. M. Gamache, Iabor, schoolhouse,	Horace Purinton, brick, schoolhouse, 226	Rollins Dunham, material, schoolhouse, 34	Unity Lumber Co.: lumber, schoolhouse, 32	W. B. Arnold Co., material, schoolhouse,	H. M. Clark, material, schoolhouse,	Wm. Twitchell, hauling sand,	W B. Clark, muresco, schoolbouse,	Unity Lumber Co., lumber, schoolhouse,	C. F. Mitchell, material, schoolhouse,	Mathews Bros., supplies, schoolhouse,	71 Proctor & Bowie Co., stain for schoolhouse, 45 00		Edwards & Walker Co., supplies,	J. N. Gamache, labor on schoolhouse,	T.E. Getchell, supplies,		F. M. Fairbanks, supplies,	ipplies, schoolhous	33 Wetmore Savage Co., supplies, schoolbouse, 32 35.

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, supplie an Wate		184 M. D. Goodrich, labor, schoolhouse, 54 00 185 Gee Bros., labor, schoolhouse, 11 00 186 Gee Bros., labor on schoolhouse	12 50.	J. A. Arnold, labor on new school building, 5 00 Carroll McAllister, building fence, new	35 00 [100]	H. L. McAllister, posts for new school build.	Bros., lumber for 1 ew school build. 597 72	building,  M. C. R. R. Co., freight, new school build.		Co., furne	er, new school	220 Ajax Fire Engine Works, fire extinguisher, new school building, 221 M. D. Goodrich, labor, new school building, 23,00	building,  building,  building,  W. B. Arnold Co., material, new school  65.40

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25	\$ 311 Frank Holt, snow bill	313 Bert Chase, snow bill	315 Cary Gee, snow bill	317 Geo. Lester, snow bill	318 Mell McGray, snow bill	327 Dwyer Hunt, snow bill		Ţ.,	Ĭ		\$334 Bert Chase, snow bill	335 Clyde Reynolds, snow bill	837 Bert Chandler, snow bill	338 Sidney Emerson, snow bill	341 O. D. Braley, snow bill	343 Cary Gee, snow bill	346 Wm. Twitchell, snow bill	- 7	351 Ernest Hunt, snow bill	361 Willie Braley, snow bill	1562 Merlon Braley, snow bills	1363 Ervin Towers, snow bill	365 Guy McAllister, snow bill	367 Rufus Humphrey, snow bill	372 Wm. Twitchell, snow bill		377 Wm. Lasselle, snow bill	378 Boyce Hunt, snow bill	4 379 G. J. Mudgett, snow bill	4 382 R. E. Dunton, snow bill	Amount raised by town	Expended		Overdrawn	Amount raised	Overdrawn	7.7	Expended
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## Delinquent Taxes

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Archie Bickford	Clarence Bradford	Frank Brown	Walter Braley	Ed. E. Bralev	Geo. M. Braley	Everett Bralev	James Brown	Darley Chandler	Orison Chandler	Roy Cookson	Charles E. Cookson	Abraham Cooper	Ira Cunningham	Harry Clark	E. E. Davis	Everett Dunton	Albert Drummond	Guy Ellingwood	Ferd Ellingwood	F. E. Eairbrother	Warren Frederick	Percy Flood	Beni, Flood	Rufus Gilmore		•	W. H. H.	F. B. Holt	Dwinal Hunt

Mrs. Nellie Hazeltine Elbridge Thurston E. J. Stephenson E. C. Sayward Roy McQuillian O. E. Perry John Pelkey E. W. Petters Fred B. Reynolds Horace Merrick Eddie Thurston Ralph Reynolds Herbert Savage Eugene Young Wm. Reynolds Frank Sayward William Colby Sadie Murphy Ervin Towers L. S. Bowden R. H. Tilton ulia Young

Report	\$2,349 70	2,000 00 100,00 9,500 00	9,050 00 225 00	120 00	16.12 85.06 30.00	30 00 30 00 325 00	78 00 43 00 14 33
Treasurer's Report	Dr. 1d 8. & M. L. R. R.	stock One Government Bond Peoples National Bank, notes	Sonds, new school building State treasurer, acct. Mother's Aid State treasurer, acct. Soldiers'	s mer, acct. support ers mer, tax on bank	Account new school building, by E. P. Sullivari Rent of town farm, balance due 1921 Rent of town farm, 2 ate'rs	Rent of town hall, K. of P. Town of Milford, acct. Mothers Aid Town of Dixmont, acct. J. S.	Cookson  Dog licenses, by D. A. Dyer Interest on daily balance Dividends on B. & M. L. R. R.
	To cash on hand 20. shares B.	stock One Govern Peoples Na	Bonds, new State treasu Aid State treasu	pensions State treasurer, of paupers State treasurer, stock	Account nev by E. F Rent of town 1921 Rent of tow	Rent of town hall, K. Town of Milford, acct. Aid Town of Dixmont, ac	Cookson  Dog licenses, Interest on dividends on

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Auctioneer's license, C. A. Stevens	🗥 🧢 Old lumber, by E. L. Goodrich	Bridge plank	Bridge repair	Wood at bridge, Will Cole	School League, by Nellie Shaw	Old school building	Town bond	Highway Dept.	On,1921 tax			Ċ.	State Treasurer, dog license	County tax	Notes, Peoples National Bank	Soldiers' pensions	Coupons on town bonds	Town bonds	Town orders	Interest on bank notes	🐩 20 shares Belfast & M. L. R. R.	stock	Government bond	To cash on hand	

## School Report

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Resources	State, State (Adjustments),		Expenditures		il -22		TEXT BOOKS Resources		Expended
	Appropriation, Received from State, Received from State (	Total,	teachers' wages for fuel	janitors conveyances tuition	for board of pupil overdrawn, 1921-22	Unexpended	1921-2	pnation Total	By orders drawn,
	Appropriation, Received from Received from		Paid tea fe	. 3 5	· ¥ 6	Đ	Unexper	Total	By order

		\$136 20	118 79	\$ 17 41							\$33 30		Ì									\$3,085 06	j. Fe	\$11,965 40				\$1.200.00
	36 20 100 00							8 50		8.20		EQUIPMENT	\$3,000 00		V. 1000	1.50	40 00	12.00	4.50	15 00	5 76		JUIPMEN	<b>.</b>	•		00 009 #	Sec. 15.
REPAIRS	Resources Unexpended, 1921-2 Appropriation		. Expenditures By orders drawn	Unexpended	INSURANCE	New Building	Paid Maude E. Mudgett	Paid Maude E. Mudgett	Reynolds Corner	Paid Maude B. Mudgett		NEW BUILDING AND EQU	Appropriation	Received from sale:	cement (D. M. Susi)	lime, T. L. Goodwin	shingles, Albert WcNally	bricks, Arthur McNally	shingles, Arthur McNally		damage tile pipe, M. C. R. R.	Total	COST OF BUILDING AND EQUIPMENT	By orders drawn,	HIGH SCHOOL	Resources	Appropriations Received from State	

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ures	\$837 34 537 50	380 00	1,844 84	\$ 644 84	OR APPROPRIATION	\$3,200 00	00 009	644 84	225 00	200 005
Expenditures	Overdrawn last year Paid Maine Central Institute	Paid town of Clinton Paid town of Unity		Overdrawn	RECOMMENDATIONS FOR APPROPRIATION	Common school	High school, to pay overdraw of	1922-23	Text books and supplies	Repairs

# Superintendent's Report

To the Superintending School Committee and Citizens of the town:

Again I have the honor to present for your consideration the condition of the schools of Burnham.

It is very gratifying to make this report, as it marks the definite stride for the schools which we have long been waiting for. Instead of six or seven small schools under adverse conditions, we now have started five schools which we hope to make of model type. The securing of good teachers, which was the first aim, was no small matter. But I believe we have teachers of high moral aim, conscientious and willing to work. Teachers of this type will do their best work under encouragement. They will always respond to kindly suggestion and are depressed and weakened if they feel that they are not appreciated. I want to thank the parents for the cooperation and support which you have given these teachers. We should keep these teachers if possible until the schools get a firm foundation.

Supt. School Committee.

GUY ELLINGWOOD MAUD MUDGETT E. P. SULLIVAN The question of conveyance must be considered from a standpoint of comfort to the children. I hope we may be able to get some help from a special fund from the state to secure better conveyance vehicles. The unusual winter has been very discouraging, but we must remember that it is UNUSUAL. In previous years our schools were about to close for spring vacation before the hard, stormy weather set in

The teachers at the village and Reynolds. Corner are

having hot lunches. Now-a-days this is considered an important factor in school work. If the children are kept physically fit, they can do their school work properly, otherwise they fail, and the teachers are counted to blame for the slow advancement of their pupils.

The new school building in the village is so clean and beautiful that we almost dread to enter lest we mar it. But the structure is not an edifice for admiration alone, it is for the upbuilding of something far more beautiful than material structure; that of the human soul. It is for wide-awake, spirited boys and girls, just in their making. It is part of the training of these children to love their new environment, to do everything in their power to keep it in good condition for the sake of the children who come after them. On the other hand, if an accident occurs, they must not be made to feel that they have committed crime.

At the present time the expense of the new building is apt to be thought of as a burden, but the debt will not be paid in one or two years. but carried for a period of years. In this way the increased tax will not be noticed.

Next year there must be sanitary toilets installed at the Reynolds' Corner school. The outbuilding at the Eelweir must be moved where it will be in connection with the school room by ventilated passageways. As it is, it does not meet the requirements of the law which will be in effect Jan. 1, 1924.

Our next great call is for thirty-six weeks of schooling. It is impossible for children to complete their grade in thirty or thirty-two weeks. Each year up through the grades they are cut off a little and finally when they reach the ninth grade they are not fitted. Instead of placing the reasons where they belong, the teachers are blamed. The city schools have thirty-six weeks, and only one or two grades in a room. Of course our pupils cannot compete with them.

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With thirty-six weeks of schooling, with suitable conveyance, with cooperation of parents, we can certainly make the schools of Burnham among the finest rural schools of the state. Is it not worth sacrifice?

Respectfully submitted,

NAOMI T. GREGOIRE,

Superintendent of Schools.

### ATISTICA

Wages of Teacher	\$18.00	18.00	17.00	17 00	17.00	20.00	17.00		17.00		15.00 15.00		15.00 15.00,		15.00 15.00 15.00
No. of Tardy Marks	10	4 .	<b>.</b> 6	بر « «	. 75	28	133		w w		0 Ω 1 Village		<i>w</i> 0		ō
Average Attend- ance		27	25.3	CORNER 16.4	18.1	25	19.9		13.5	)OK	6 8.8 Sorner and		4.5 7.2 Corner	R	9.9 -14.4
Total Attend- ance	VILLAGE 32	29	 26	)LDS (	un 20	27	on 24	MOUNT	15 15 village	WINNECOOK	9 9 eynolds (	POND		EELWEIR	ger 11 ger 11 16
Name of Teacher	Alice Dyer	Alice Dyer Grammar Flya Husty	Primary Sophia Ward	REYNC Lillie Woodman	Lillie Woodman Grammar	Rita Nason Primary	Rebecca Germon Grace Jones		Nellie Shaw Nellie Shaw Conveyed to v	8	Naucy Walton 9 6 Nancy Walton 9 8.8 Conveyed to Reynolds Corner		Verner Pease 5 Verner Pease 9 Conveyed to Reynolds		Estella Sidelinger Estella Sidelinger Verner Pease
Term Na	Winter	Spring Fall		Winter	Spring Fall				Winter Spring Fall		Winter Spring Fall		Winter Spring Fall		Winter Spring Fall

Births Recorded in the Town of Burnham from Feb. 15, 1922, to Feb. 15, 1923

				Mame of Child	Place of Birth	mua 10 3180
msdarnia msdarnia msdarnia Msdarnia msdarnia msdarnia msdarnia msdarnia msdarnia msdarnia	ullivan d Reynolds ids ids inston ton	Ralph and Minnie Mill Fred and Rose Gray Edmund and Mattie Si J. Bernard and Mattie Si Bennie and Liazie Flow Ceoil and trene Reyno Everett and Gladys Ho Everett and Gladys Ho	F F F M M M	Dorothyne Mert Miles Roberts Holland Gray Elleen Allans Sulliyan Robert Damon Reynolds Mellie Ansin Flood Milliam Ceell Reynolds Lydon Frett Houston Lydon Frett Houston	madarug maharug maharug Mangrang	2821 08. de/ 01. nah 01. se 18. se 18. se 19. lingt 19. lingt 21. geh
Barrhan Burrhan Burrhan Burrhan Burrhan Burrhan Burrhan Burrhan Burrhan Burrhan	gler ng de olde or sirbrother sy obell ng er	ave A sort D bas and Battle But a sould and a state of the But and	M TE M TE M TE M	Roscoe Wilson Dunton Merlon Watson Reynolds Lucille Ines Hunt Haddie Lena Thurston Hazel Ella Reynolds Kobert Gordon Lester Kobert Gordon Lester Rizabeth Ellen Kinney Alba B. Mitchell, 1r. Winntred May Ellingwood Winntred May Ellingwood	Вихорят Висор Вихорят Висор Висор Висор Висор Висор Висор Висор Висор Висор Висор Висор Висор Висор В	18, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16

List of Deaths Recorded in the Town of Burnham from Feb. 15, 1922, to Feb. 15, 1923

lsinua lo nwoT	Place Cemetery	Dys.	.soM	.e1Y	Name: of Deceased	Place of Death	Date of Death
Burnham, Me. Burnham, Me. Detroit, Me. Burnham, Me. Fairfield, Me. Fairfield, Me.	Mount Mount Village Church Mount Mount	9t 5 7 72 6 7 7 7	8 OI & B OI	19 03 89 06 0 19 0 89	Wilbur F. Reynolds Amass Levi Huff Mertie R. Giles Albert Damon Reynolds Elzada D. Carr Janette Greenwood Elvard Dexter Brown Elvard Dexter Brown	Portland, Me. Burnham, Me. Burnham, Me. Burnham, Me. Burnham, Me.	282 28. 28 181. 34 181. 34 191. 34 19 16 18. 28 20. 36 20. 36
Barubam. Me	JanoM	0	O	89	Fred L. Pepper	Burnham, Me.	6 qə

Marriages Recorded in the Town of Burnham from Feb. 15, 1922, to Feb. 15, 1923

Detrolt Detrolt msdarug	mgdarnU msdgruU mgdarnU	Ruth Helen Hunt Myrtle Booth Sanborn Warion Etta Winslow	William L. Lassell Gny L. Wood Blin Wade Hunt	Pitteffeld, Me. Detroit, Me.	Aug. 30 Oct. 7 Dec. 30 1923 1923 Ann 26
msdajuti	γiiπU	Athene L. Sayward	Paul L. Mosher	Smithfield, Me.	836I,
Residence of Bride	Kesidence moorÐ lo	Name of Bride	Mame of Groom	sce of Mar <i>ti</i> age	Pate of Same

DANIEL A. DYER, Town Olerk.

## Town, Warrant

To A. S. Watson, a Constable of Burnham in the County of Waldo and State of Maine,

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of the town of Burnham, qualified to vote in town affairs to meet at the Town Hall in said town on the twelfth day of March A. D. 1922, at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said

Article 2. To choose by ballot a Town Clerk, Selectmen, Assessors, Overseers of the Poor, Town Treasurer, Road Commissioner, School Committee, Fire Ward, Tax Collector, and all other necessary town officers for the ensuing year.

Article 3. To see what sum of money the town will vote to raise for support of school.

Article 4. To see what sum of money the town will vote and raise for free high school.

Article 5. To see what sum of money the town will vote and raise for text books.

Article 6. To see what sum of money the town will vote and raise for repairs of school property.

Article 7. To see what sum of money the town will

vote and raise for school appliances.

Article 8. To see what sum, of money the town will vote and raise to pay superintendent of schools.

Article 9. To see what sum of money the town will vote and raise to pay school board.

Article 10. To see what sum of money the town will wote and raise for the support of the poor for the ensuing

Article 11. To see what sum of money the town will vote and raise for town charges.

Article 12. To see what sum of money the town will vote and raise for roads and bridges.

Article 13. To see what sum of money the town will yote and raise for snow bills.

Article 14. To see what sum of money the town will yote and raise to pay on town debt.

Article 15. To see what sum of money the town will vote and raise to pay interest.

your and raise to pay interest.

Article 16. To see what sum of money the town will vote and raise for street lights.

Article 17. To see what sum of money the town will vote and raise for abatement.

Article 18. To see if the town will vote yes or no on the question of appropriation, and raising money necessary to entitle the town to state aid, as provided in section 20 of chapter 130 of the Public Laws of 1913.

Article 19. To see if the town will appropriate and raise the sum of \$533, for the improvement of the section of state aid road as outlined in the report of the state highway commissioner, in addition to the regularly raised for care of ways, highway and bridges, the above amount being the maximum amount which the town is allowed to raise under the provisions of section 19 of chapter 130 of the Public Laws of 1913.

Article 20. To see if the town will vote and raise money, and what sum, for the maintenance of state and state aid highway during the ensuing year, within the limits of the town, under the provision of section 9 and 18

of chapter 130 of the Public Laws of 1913.

To see if the town will vote to authorize the selectmen and treasurer to hire money for the use of the town, if necessary. Article 21.

To see what action the town will take in egard to the town farm. Article 22.

To see if the town will vote to lease the town hall to Waldo Lodge, No. 82, on same terms as last Article 23. year.

Article 24. To see if the town will vote to allow a discount on taxes, if so, fix the percentage and time of dis-

To see what method the town will take in relation to the collection of taxes for the ensuing year. Article 25.

To see if the town will vote to furnish electric light for Charles Vincent in front of his house.

To see if the town will vote to sell the schoolhouse in Dist. No. 3, (on the Mount), and if so, fix the selling of the same. Article 27.

Article 28. To see if the town will vote to abatement of Rufus Gilmore tax of \$27.40.

Article 29. So see if the town will vote to abatement, The Maine Chair Factory for a term of years.

Article 30 To see if the town will vote to allow the new school house to be used for religious services until the new church is ready to occupy.

paratus for fighting fire in the town of Burnham; if so, to Article 31. To see if the town will vote to buy an apraise money for same. Article 32 To act on any other article that may come before said meeting. The selectmen hereby give notice that they will bein session for the purpose of revising and correcting the list

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of voters at nine o'clock in the forenoon on the day of said meeting.

Given under our hands at Burnham this 2nd day of March A. D., 1923.

K. A. MCALLISTER F. A. MCALLISTER

Selectmen of Burnham.

L. B. REYNOLDS

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ku 1998 dia mendalahan Perturbahan National Parturbahan Parturbahan Parturbahan Parturbahan Perturbahan Perturbah	on the file dead and the time to account the in-terminal deadlers of account and the second account and the second account and the second account acco	a eta ulatera 1933 keren era artu ulatua 1960 keren 1960 keren 1960 keren 1960 keren 1960 keren 1960 keren 196	odankar (1888). Edin Edin Edin Marketon (1884). Para et al.	kkanta ana di 1950-1955 dia di mentahi sebentuk kelantah sahida sahida sahida sahida di Amerika di Amerika di	estrictualizate materia (no estado e estado de fina de fina de fina e en en en en en en entre entrenense	radicana e la male e Mara Demonstration (1983) e el che e l'Aran e

### SAMPLE BALLOT STATE OF MAINE MUNICIPAL ELECTION FOR THE TOWN OF BURNHAM MARCH 17, 2023

Instructions: Mark a cross (X) or a check ( $\checkmark$ ) in the square to the left of the name of the candidate for whom you wish to vote. (Follow instructions as to the number of candidates to be voted on for each office.)

SELECTMAN, ASSESSOR, & OVERSEER OF THE POOR 3 YEAR TERM (VOTE FOR ONE)  HUFF, STUART	HIGHWAY COMMISSIONER  1 YEAR TERM (VOTE FOR ONE)  KING, ROBERT CHARLES  ———————————————————————————————————
MSAD #53 DIRECTOR 3 YEAR TERM (VOTE FOR ONE)  HUGHES, GREGORY	

	•
NOTICE:	
The New England Town Meeting	
is probably the purest form of democracy	t
is probably the purest form of democracy	
in existence today.	
,	
Please help to preserve it	
by attending Town Mosting	
by attending Town Meeting.	
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