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# 2018 Town of Porter Annual Report

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TOWN OF PORTER
2018
Annual Report



This year's Town Report is dedicated to Judy Ingram. Judy can be found helping anywhere in the Kezar Falls area. She doesn't seem to think about where she is helping out, she just goes where she sees need. You can find her working in the area town gardens, getting the Porter town lawn ready for the children to make their Halloween people, marching with the children in the Halloween parade, working at the clothing barn, working at the food pantry, on the school board, on the Health Center board, etc., etc. She is not a one town person, but a true community person and we would like to thank her for all the time and effort she contributes to make our community a better place.

Thank you Judy!

2018
Annual Report
of the
Municipal Officers
of the

Town of Porter Maine

For the Fiscal Year Ending January 31, 2019

**Cover Photo** 

Porter Veteran's Park Photo Credit: Roger Berube

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## **NOTICES**

### **Dog Licenses**

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

### **Exemptions**

All persons who desire to secure any exemption of taxes in Porter, shall on or before the first day of April, 2019 notify the assessors of Porter in writing, and furnish proof of entitlement. Exemption forms can be picked up at the Town Office.

### **Assessor's Notice**

To bring to the assessors of the Town of Porter a true and perfect list by all persons, of all their estates, real and personal, not by law exempt from taxation, which they possessed or otherwise held on the first day of April, 2019, and be prepared to take oath to the truth of the same.

### **Public Meetings**

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

The **Planning Board** meets the 3<sup>rd</sup> Wednesday of the monthat 7:00 pm in the Meeting Room at the Town Hall.

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

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

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

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

### REPORT OF THE SELECTMEN

The second year in our new Town Office has been most successful and we would like to note some changes that have occurred. We have a new Town Treasurer, Hannah Hutchinson. With a degree in accounting and experience in business, she is an excellent addition to our staff. She has learned her job quickly and has exhibited leadership in watching out for the Town's interests and establishing procedures improving our ability to track costs and verify expenses.

Rebecca Thompson has moved from the Treasurer's position to a new position in the office, Assistant to the Select Board. Her organizational skills, knowledge of town affairs and excellent research abilities make her a valuable asset to the Board and we greatly appreciate her assistance.

Janice Miller continues as Town Clerk and Tax Collector and her wealth of experience of state administrative requirements as well as her knowledge of nearly everybody and everything happening in the community contributes to the smooth functioning of the Town Office.

This year we established an appointed Road Advisory Committee. Their assistance to the Road Commissioner and Select Board in assessing road conditions and making recommendations for repairs and procedures has been most helpful. Their report is included further on in the town report.

Work on the town roads continued with the rebuilding of Mills Extension and a section of Colcord Pond Road, repairs to the ditches, shoulders and culverts on First County Road and the upper end of Colcord Pond Road as well as removal of some rocks on a section of Spec Pond Road in anticipation of reconstruction in following years.

Our new solar panels have been active since April 2018. We have tried to compare the cost of electricity usage for a comparable time frame from the old building, the new building before solar panels, and the new building after solar panels. The results are as follows:

Old building: \$1,997.44

New building – no solar \$845.16

New building – with solar \$222.37

The bill for the month of December, 2017 in the new building – no solar was \$102.67 and for December, 2018 in the new building – with solar was \$66.02. As you can see there is a considerable savings. The cost of the solar panels came in less than expected, which left a little over \$2,500.00 in that account, which we used to purchase three (3) additional panels to help during the winter months. We should be able to continue saving on electricity costs for many years to come.

There are two proposed changes to cable service, one at the state level, and one at the federal level. At the state level a bill is being introduced, "An Act to Ensure Non-Discriminatory Treatment of Public, Educational and Governmental Access Channels by the Cable Operator". The major points of this legislation will address a number of state statute non-compliance issues and ongoing industry practices that harm consumers and are discriminatory against PEG (Public, Educational, Government) channels that serve hundreds of Maine communities. The Community Television Association of Maine (CTAM), many local access stations, and municipalities, including Porter have been active in supporting this

legislation. More information will be available at the door at Town Meeting and in the Town Office. If you wish to help, contact your state legislators and ask them to support this legislation.

At the federal level, the Federal Communications Commission (FCC) is proposing a rule change that would allow cable operators to substitute in-kind services for franchise fees. If this passes it could mean the end of Sacopee TV, as franchise fees are what support this program at the high school. CTAM and many local access stations, and municipalities (including Porter) across the country have been contacting the FCC in opposition to this ruling change. Representative Pingree and Senator King have both written to the FCC in opposition of this ruling.

Sincerely,

Rob Heard Ron Silvia Brent Day Board of Selectmen

# Assessors Report 2018 Assessment and Valuation

Assessments			
Municipal Appropriation	\$ 1,055,637.00		
Education Appropriation	\$ 1,273,746.95		
County Tax	\$ 119,958.00		
Overlay	\$ 23,649.65		
TOTAL ASSESSMENT		\$	2,472,991.60
Deductions			
State Revenue Sharing	\$ 65,545.21		
Homestead Reimbursement	\$ 93,454.97		
BETE Reimbursement	\$ 135.36		
Municipal Revenues	\$ 400,000.00		
TOTAL DEDUCTIONS		\$	559,135.54
NET AMOUNT TO BE RAISED		\$	1,913,856.06
Valuations of Taxable Real & Personal Property			
Land	\$ 50,122,376.00		
Buildings	\$ 61,872,671.00		
Personal Property	\$ 1,586,915.00		
TOTAL TAXABLE VALUATION		\$	113,581,962.00
Mil Rate for 2018	x	0.0	1685
TOTAL TAX COMMITMENT			
AS OF AUGUST 20, 2018		\$	1,913,856.06
Supplemental taxes	\$ 1,163.93		
Real Estate Abatements	\$ (5,303.54)		
TOTAL TAX COMMITMENT		\$	1,909,716.45

# **TOWN OFFICERS & INFORMATION**

Town of Porter Porter Town Office 71 Main Street Porter, ME 04068	Tuesday 9-6 Wednesday 9-3 Thursday 9-3 Friday 9-6 1st Saturday 9-12 of the month	wwv	625-8344 625-4120 (fax) v.portermaine.org
Transfer Station 208 South Hiram Road Hiram, ME 04041 Phone: 625-7633	Tuesday 10-3 Wednesday 10-3 Friday 10-3 Saturday 8-4 Sunday 9-4		
Selectmen, Assessors & Overseers of the Poor	Brent A. Day Ronald J. Silvia Robert W. Heard, Cha	(2019) (2020) ir (2021)	<b>756-5645</b> 625-8246 625-8619
Town Clerk / Tax Collector	Janice Miller		
Deputy Clerk / Tax Collector	Rebecca Thompson Hannah Hutchinson	(Feb-Aug) (Sep-Present)	
Treasurer / Registrar of Voters	Rebecca Thompson Hannah Hutchinson	(Feb-Aug) (Sep-Present)	
Deputy Treasurer / Registrar of Vot	t <b>ers</b> Janice Miller		
Assistant to the Select Board	Rebecca Thompson	(Sep-Present)	
Road Commissioner Animal Control Officer Plumbing Inspector Code Enforcement / Building Inspector Emergency Management Director Health Officer	William A. Day, Jr. Cynthia Eaton Stephen Sanborn ctor Ronald Deshaies Roger Berube Dr. Jeffrey Ray	(2019) (2019)	776-0385 890-5313 625-4465 625-8458 432-1919
Planning Board (7 members) Anthony Morelli, Sec (2019) Corey Lane (2020) Daniel Davis, Chair (2021) Glen Lord (2021)	Allan Walch Cristina Forsyth Scott Hart, Vice-Chair	(2019) (2020) (2021)	

### **Board of Appeals (5 members)**

Chester Chapman	(2019)	Dora Day	(2019)
Kenneth Wilson	(2019)	<b>Gary Nickerson</b>	(2021)
Theodore Emmons	(2021)	Vacant - Alternate	(2020)

Vacant - Alternate (2021)

### **Conservation Commission (5 members)**

Scott Hart	(2019) – resigned	Hannah Stiles	(2019) – appointed to fill vacancy
Jean Stanley	(2020) – resigned	James Hilliard	(2020) – appointed to fill vacancy
Sarah Morelli	(2021)	Marty Tracy, Chair	(2022)
	(0000)		

Douglas Mixer (2023)

### M.S.A.D. No. 55

Superintendent of Schools	Carl Landry		625-2490
Directors	Carol Leavitt	(2019)	

Diane Day (2020) Jacqueline Gardner (2021)

### **Budget Committee**

Roger Berube	(2019)	Kenneth Wilson	(2019)
Richard Day	(2020)	Margaret Zack	(2020)
Denise Day	(2021)	Ronald Deshaies	(2021)
Daniel Davis	(2022)	Jean Stanley	(2022)
Katherine Chaiklin	(2023)	Jamie Gleason	(2023)

### **Road Advisory Committee**

Richard Day Robert Johnson

**Gary Nickerson** 

### **Comprehensive Planning Committee**

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

Margaret Lowry

### **Saco River Corridor Commission**

Robert Heard (2021) Elizabeth Bull (alt) (2021)

**George W. Towle Trust Fund** 

Cynthia Berube (2019) Margaret Zack (2020)

Rebecca Carpenter (2021)

### **Elijah Fox Trust Fund**

Karen Sawyer (2019) Jean Stanley (2020)

Gary Nickerson (2021)

### **STATE OF MAINE GOVERNOR**

Paul R. LePage (R) - term expired 01/02/2019
Janet T. Mills (D) - 01/02/2019 - present
One State House Station
Augusta, ME 04333-0011
207-287-3531www.maine.gov/governor

### **UNITED STATES SENATORS**

Susan R. Collins (R) United States Senate 413 Dirksen Senate Office Building Washington DC 20510-1904 202-224-2523www.collins.senate.gov

Angus S. King, Jr. (I) United States Senate
413 Dirksen Senate Office Building
Washington DC 20510-1905
202-224-5344 or 800-432-1599
Local: 383 US Route 1, Suite 1C
Scarborough, ME 04074
207-883-1588www.kingsenate.gov

### **UNITED STATES CONGRESS**

Bruce Poliquin (R) - term expired 01/02/2019
Jared F. Golden (D) - 01/02/2019 - present
1223 Longworth HOB
Washington DC 20515
202-225-6306 www.golden.house.gov
Local: Lewiston State Office
179 Lisbon Street, Lewiston, ME 04240
207-241-6767

# **STATE SENATOR DISTRICT 19**

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

### **UNITED RESPRESENTATIVE DISTRICT 70**

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

### OXFORD COUNTY COMMISSIONER

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

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#### Dear Friends.

It is an bonor to represent Maine in the United States Senate. I am grareful for the trust the people of our state have placed in me and welcome this opportunity to share some key accomplishments from this past year.

As Chairman of the Senare Aging Committee, I worked to belp ensure the well-being of our seniors. The Senior Safe Act I authored became law last year and is empowering banks, credit unions, and other financial institutions to better protect seniors from financial fraud.

Following extensive committee investigations of prescription drug pricing, additional legislation I crafted became law, ending the egregious practice of pharmacy "gag clauses" that prevented pharmacists from informing patients on how to pay the lowest possible price.

This year, I was also successful in securing an extra \$425 million for Alzheimer's research—the largest funding increase ever—bringing the total to \$2.34 billion. Additionally, the bipartisan BOLD Act I surhoved will create public health infrastructure to combat Alzheimer's by premoting education, early diagnosis, and inscroved care management.

More than 40 million Americans—including 178,000 Mainers—are caregivers for parents, spouses, children, and other loved ones with disabilities or illnesses, such as Airheimer's. The KAISE Family Caregivers Act I authored was signed into lew last year, giving caregivers more resources and training to bester balance the full-time job of caregiving. Another law I wrote will help grandparents who are raising grandchildren, largely due to the opioid addiction crisis.

In addition to helping seniors, a major accomplishment over the past year is the increased federal investment in biomedical research that is leading to progress in the fight against numerous devastating diseases. Congress has boosted funding for the National Institutes of Health by \$7 billion in just the last three years, bringing total funding to more than \$39 billion.

One of my highest priorities at Chairman of the Transportation Appropriations Subcommittee is to improve our nation's crumbling infrastructure and ensure that Maine's needs are addressed. Since the Better Utilizing Investments to Leverage Development (BUILD) Transportation Grants program, formerly known as TIGER, was established in 2009, I have secured \$160 million for vital transportation projects throughout Maine.

Congress also delivered a Farm Bill last year, which includes many important provisions that will help the agriculture industry in Maine and across the country. Specifically, I secured provisions that will strengthen support for young farmers, improve local farm-to-market efforts, and increase funding for organic research.

Congress took decisive action to address the opicid addiction epidemic. In addition to appropriating \$8.5 billion in federal funding last year, Congress enacted the SUPPORT for Patients and Communities Act, a comprehensive package that embraces the multipronged approach I have long advocated for this epidemic: prevention, treatment, recovery, and enforcement to stop drug trafficking.

Maine plays a key role in ensuring a strong national defense. In 2018, Congress provided funding for five ships to be built at Bath Iron Works, which will help to keep our nation safe and provide our skilled shipbuilders a steady job. I also secured more than \$162 million for infrastructure projects at Portsmouth Navai Shipyard to support their important work to overhaul Navy submarines.

A Maine value that always guides me is our unsurpassed work ethic. In December 2018, I cast my 6,834th consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Maine in the United States Senate. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2019 be a good year for you, your family, your community, and our state.

Sincerely,

Susan M. Collins United States Senator

MARIEN TO COLLEGE

ANGUS S. KING, JR.

153 Harr Sewart Office Blacones (205) 255 - 265 Andrea Husbard Bird Schilles



CONNITTEES
ARMED SERVICES
SUDDET
ENERGY AND
NATIONAL RESOURCES
ONTELLIGENOUT
FULES AND ADMINISTRATION

January 3, 2018

Dear Friends,

Representing Muine in the United States Senate is an honor.

I continue my work on the Senate Armed Services Committee, each year authorizing the funding required to build our military enpahilities and ensuring that our service members are trained and equipped to defend our nation. I was pleased to be part of a bipartisan effort to enact a new law to simplify the appeals review process to reduce the backlog our veterans are facing, as well as a new law that provides critical funding to the VA Choice Program, allowing veterans in rural Maine to access services closer to home.

While my committee work is important, working to combat the opioid epidemic is one of my top priorities. Although Congress has made some important strides, much runains to be done to provide additional funding for prevention, treatment and enforcement. I am working with colleagues on both sides of the aiste to pressure the Drug Enforcement Administration to reduce the amount of opioids produced and to thwart the flow of featury; and other deadly drugs into our country.

I am very optimistic about the integrated, multiagency effort I led with Senator Collins to foster innovation and commercialization in Maine's forest economy. Through the Economic Development Assessment Team (EDAT) we are already experiencing increased federal investments that will strengthen our existing forest products industry and help support job creation in rural communities. Initiatives like Cross Laminated Timber, Combined Heat and Power, nanocellulose, 3D printing with biobased materials and other biobased products will mean that Maine's word-basket will continue to be a major jobs and contemic contributor for our future.

Finally, the coming year will continue the work of the Senate Select Committee on Intelligence in the ongoing investigation of Russian interference in the 2016 election. Our Committee has held seven public hearings and numerous classified sessions, reviewed tens of thousands of pages of documents and conducted hundreds of interviews. I remain focused on the security of our elections and committed to developing strategies to prevent interference by foreign governments in our democracy.

May 2018 be a good year for you, your family, your community and our great State.

Post.

Angus 5. King

United States Senator

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

Appropriations and Financial Affairs
Ranking Member

January 2019

Dear Friends and Neighbors:

Let me start by thanking you for the honor to serve you in the Maine Senate. It has been an immense privilege for me to represent you in the Senate the past several years. This term marks my fourth and final term in the Maine Senate. When concluded, I will have completed sixteen total years of service in the Maine Legislature.

Following the November elections, the newly-elected 129th Legislature was sworn-in on December 5, 2018. One of the very first acts of this legislature was presiding over the inauguration of Governor Janet Mills. The Mills Administration has inherited a strong Maine economy with record-low unemployment and a state budget that has had surpluses instead of shortfalls. After years of sound fiscal management, such as paying off the \$500 million Maine owed to our hospitals, our state is in a much stronger position financially. Maintaining sound fiscal policies will be a top priority of mine.

Many decisions for the first six months of this legislature will surround the makeup of the next two-year budget. For the third straight term, I have been appointed to serve on the legislature's budget writing panel, the Appropriations and Financial Affairs Committee. Making sure that we maintain a state government that Mainers can afford will be a primary focus for me.

The current budget gave an historic increase in funding to K-12 education. Finding a way to maintain the increased funding along with funding other programs, including municipal revenue thating and Medicaid expansion, will be the challenge for this legislature; compromises will need to be found.

The opioid epidemic continues to devastate our state and communities. Drug addiction affects Mainers from every walk of life: young to old, urban to rural, affluent to poor. Finding solutions that help quell the flow of these poisons into our state will be a priority for me. It is important that the legislature support treatment programs that have proven results for Maine families.

As your State Senator, I am glad to assist you in navigating our state's bureaucracy. If you ever have any state-related matters that you need help resolving, please feel free to contact me. I can be reached by email at june linear transfer or by phone at (207) 287-1505. Thank you again for trusting me to represent you in Augusta.

Sincerely,

James M. Hamper State Senator

James M Hanger

Fax: (207) 287-1527 \* TTE (207) 287-1583 \* Message Service 1-800-423-5900 \* Web Site: legislature maine gowlsenate

HOUSE OF REPRESENTATIVES

**2 STATE HOUSE STATION** 

AUGUSTA, MAINE 04333-0002 (207) 287-1440 TTY: (207) 287-4469



Nathan J. Wadsworth 29 Rock Crop Way Hiram, ME 04041 Residence: (207) 838-7451

Nathan Wadsworth@legislature.maine.gov

January 2019

Dear Friends & Neighbors:

Now in my third term in Maine's House of Representatives, I want to take this opportunity to extend my gratefulness to the good people of Porter for allowing me to be your voice in Augusta. My colleagues and I are optimistic about 2019, maintaining an open mind with a thoughtful and caring approach. Our state is positioned well economically: record-low unemployment, record-high State revenues, a record-high number of employers, and the fastest net-earning growth in New England. Accordingly, newly sworn-in Governor Mills is presented with the ability to keep Maine on course for continued success.

Over the coming months of the 129th Legislature's First Regular Session, I look forward to my new role as a member of the Appropriations and Financial Affairs Committee. This panel's jurisdiction includes General Fund appropriations and general fiscal policy; federal funds allocations, special revenue, and block grant allocations when part of a biennial or supplemental budget; the Budget Stabilization Fund; general obligation bond issues; collective bargaining funding; budgeting methodologies; review of financial orders; and financial evaluation of State Government agencies. Moreover, legislative leadership has appointed me as the ranking member of the House Ethics Committee.

As your representative, I encourage you to take an active interest in the events unfolding under the State House dome. You can always monitor committee proceedings and floor debate in the House and Senate via the Web, <a href="http://legislature.maine.gov/">http://legislature.maine.gov/</a>, while my regular e-newsletter contains beneficial administrative insight and public service announcements. If you have not yet signed up to receive this publication, please send me your e-mail address, and also be sure to "Like" my page on Facebook.

Again, the faith and trust you have placed in me to serve you at the capitol is appreciated. Should you have questions or concerns about State Government, or if I can be of assistance in navigating the oftentimes overwhelming State bureaucracy, feel free to contact my office, 287-1440.

Sincerely,

Nathan J. Wadsworth State Representative

1. Maderson



# Oxford County Sheriff's Office Law Total Incident Report, by Location, Nature

Location: Porter

Nature of Incident	Total Incidents
Abandoned Vehicle	3
Protection From Abuse Order	1
Administration Related Detril	2
Administrative Personnel Case	2
Agency Assistance	27
Burglar Alenn	14
Animal Problem	2
Assault	8
Attempt to Locate	l
Attempted Burglary	1
Attended Death	L
Violation Of Release Condition	3
Hurglary	5
Child Abuse or Neglect	3
Citizen Aysist	I
Citizen Dispute	8
Civil Compisint	22
Internet Crimes	1
Criminal Mischief	4
Dead Body	1
Detail	1
Detail Traffic	ı
Disabled Vehicle	1
Domostic Problem	7
Drug Lufa-Statistics	1
Controlled Substance Problem	2
TELEPHONE HANG UP CAUL	56
Emeansor welfare of this	1
Dontestic	3
Fraud	2
Ciaming And Wespons	3
Harassment	31
Then of Person's Idoutity	1
Індероці Ехрозига	1
Information	3
Information Report	6
Intexicated Persott	1
Tuvenile Problem	5
Accident	16
Mantal Disorder	3
Wrong Number	4
Missing Person	3
3 set Fire/Recome Dent	2

01509/19 mwib vš

Nature of Incident	Total Incidents
Neighbor Dispute	11
Disturbance	1
Dave Overdose	1
Service Of Paners	14
Parking Problem	1
Traffie Accident w/ Dannige	2
Peace Officer Desni	2
Traffic Accident, w. Injuries	3
Property Damage, Non Vandalism	6
Rupossession of Froperty	2
Request Call	11
Request Officer	7
Request Patrol	
Subpocus Service	2
Sex Off 98 day Registration	2
Sex Offender Initial Regist	1
Sexual Abuse Of Minor	1
Illegal Sheeting Weapons	3
Threatening Suicide	4
Summons	3
Suggictions Person/Circumstance	13
Telephone Harassmozt	1
Theft	13
Threat	4
Traffic Convoluint	4
Traffic Violation	S
Trespassing	14
Unartended Death	1
Unonnacious Person	2
Unwanted Tenant	3
Crintinal Mischiel	1
Vehiele Off Rsi	1
VIN Number Inspectabit	1
Violation of Papers	4
Wanted Person	_ 1
Arrest Warrant	2
Welfare Check	13
Total lucidents for This Location	470
delibitativ	

Total reported: 470

### Report Includes:

All dates between '00:00:00:01/01/18' and '23:59:59 12/01/18', All agencies matching '09:09'. All natures, All locations matching 'PCHCTR', All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes. All circumstance ondes

rplumry5

### Specimen Ballot

# MUNICIPAL ELECTION FOR THE TOWN OF PORTER March 15, 2019

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

SELECTMAN, ASSESSOR OVERSEER OF THE POOR 3 year term <u>Vote for ONE</u>	ROAD COMMISSIONER 3 year term <u>Vote for ONE</u>
☐ Brent A. Day	☐ William A. Day Jr.
DIRECTOR, MSAD 55 3 year term Vote for ONE  Carol A. Leavitt	
PLANNING BOARD 3 year term Vote for Two  Anthony Morelli Allan Walch	

# **SPECIMEN BALLOT**

# **TOWN OF PORTER**

# **REFERENDUM ELECTION, MARCH 15, 2019**

	(X) or a check mark (V) in a square to the left of each question. A mark in the YES ou are in favor and a mark in the NO box means you are opposed.
YES NO	
agency liqu	Shall this municipality authorize the State to permit the operation of or stores on Sundays?
YES NO	
of malt liqu	Shall this municipality authorize the State to issue licenses for the sale or and wine to be consumed off the premises of licensed establishments?
YES NO	
•	Shall this municipality authorize the State to issue licenses for the sale for and wine to be consumed off the premises of licensed establishments her than Sunday?
YES NO	
Sunday?	Sale of malt liquor and wine to be consumed on the premises on

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

### **GREETINGS:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the Porter Municipal Building in said town on the 15th day of March, A.D. 2019 at 4:00 o'clock in the afternoon to act on the following articles to wit:

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

The Moderator will then open the polls at the Porter Town Hall. The polls will remain open until 8:00 p.m. for voting on Article 2 & 3.

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

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

**Article 3.** To vote on the following local option questions by secret ballot(s):

- Shall this municipality authorize the State to permit the operation of agency liquor stores on Sundays?
- Shall this municipality authorize the State to issue licenses for the sale of malt liquor and wine to be consumed off the premises of licensed establishments on Sundays?
- Shall this municipality authorize the State to issue licenses for the sale of malt liquor and wine to be consumed off the premises of licensed establishments on days other than Sunday?
- Sale of malt liquor and wine to be consumed on the premises on Sunday?

The polls for voting on Article 2 & Article 3 will open at 4:00 p.m. & close at 8:00 p.m.

When the polls are closed, the meeting will recess until 9:00 a.m. on the following morning, March 16th, 2019 to act on the following articles to wit:

Article 4. To choose all other necessary town officers for the ensuing year.

**Article 5.** To see if the Town will vote to authorize the Select Board to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the 2019 annual budget during the period from February 1, 2020 to the next annual town meeting.

**Article 6**. To see if the town will accept the donation of the Porter Union Church and the funds held in the name of the Porter Union Church for its repair and maintenance.

### TAX RELATED ARTICLES

**Article 7.** To see if the town will vote to increase the property tax levy limit of \$612,000 established for Porter by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit.

**Article 8.** To see if the Town will vote to authorize the Town Treasurer the authority to use the Tax Lien Waiver Foreclosure process (Title 36 M.R.S.A. § 944).

- Article 9. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to sell any or all tax acquired property, whether by foreclosure of tax liens or acquired by court action by sealed bid, except that the Municipal Officers shall use the special sale process required by 36 M.R.S. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s). The sale or sales shall first be advertised for three (3) successive weeks in "Your Weekly Shopping Guide" or a newspaper of general circulation in the local area, and to execute and deliver municipal quitclaim deeds for the same. Provided, however, the Select Board, in their discretion, may offer and sell any such property to the former owner against whom the tax had been assessed or to the successor or successors in interest to that person. The Select Board reserves the right to reject any and all bids.
- **Article 10.** To see if the Town will vote to authorize the Select Board to use funds from undesignated fund balance, as they deem advisable, to reduce the tax commitment for fiscal year 2019.
- Article 11. To see if the Town will vote to establish January 15<sup>th</sup>, 2020 as the date when the 2019 real estate and personal property taxes will be due and payable, and to establish a rate of 9.00% interest to be charged on all unpaid taxes as of that date (the maximum allowable rate by the State is 9.00% per annum.)
- Article 12. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes for the year 2019, not yet due or assessed, and to pay interest at a rate of 3% per annum on such prepayments made prior to commitment of those taxes. Prepayments not to exceed the previous year's tax. Said interest on prepayments of taxes shall be taken from undesignated fund balance as needed. (Title 36 M.R.S.A. §506)
- **Article 13.** To see if the Town will vote to set the rate of interest paid on overpayment of taxes at 5%. In accordance with Title 36 M.R.S.A. §506-A, the interest rate can be no less than 4% below the per annum rate charged on delinquent taxes. Said interest on overpayment of taxes shall be taken from undesignated fund balance as needed.
- Article 14. To see if the Town will vote to direct the Tax Collector/Treasurer to apply any tax payment received for any property tax to outstanding or delinquent taxes owed and in chronological order beginning with the oldest unpaid tax bill. (Title 36 M.R.S.A. §906)

### **GENERAL ADMINISTRATION - 10**

**Article 15.** To see what sum of money the Town will raise and appropriate for the Town Officers' Salaries account for the ensuing year and to authorize the Select Board to transfer all clerk fees to the Town Officers' Salaries account to be expended from the same.

Budget Committee recommends: raise \$152,000 and transfer all clerk fees.

**Article 16.** To see what sum of money the Town will raise and appropriate for the Office account and to authorize the Select Board to enter all income received from the rental of space, photocopying fees & fax fees into this account to be expended from the same.

Budget Committee recommends: raise \$53,000 and add income from rental of space, photocopying fees & fax fees.

Article 17. To see what sum of money the Town will raise and appropriate for the Insurance account (including Workers Compensation Insurance).

**Budget Committee recommends raise \$11,000.** 

**Article 18**. To see if the Town will raise and appropriate \$25,486.68 for the Debt Payment account to be expended for the 2019 payment on the Maine Municipal Bond.

**Budget Committee recommends this article.** 

**Article 19.** To see what sum of money the Town will vote to raise and appropriate to cover the interest on a Tax Anticipation Note for the fiscal year 2019.

**Budget Committee recommends raise \$11,000.** 

Article 20. To see what sum of money the Town will vote to raise and appropriate for the Contingent account to meet unanticipated expenses and emergencies that occur during the fiscal year 2019.

Budget Committee recommends raise \$60,000.

**Article 21.** To see what sum of money the Town will vote to raise and appropriate for the Cemeteries account to be expended for repairs and maintenance of old cemeteries of the Town of Porter.

Budget Committee recommends raise \$2,000.

**Article 22.** To see what sum of money the Town will raise and appropriate for the Ball Field account to be expended for maintenance of the Kezar Falls Ball Field.

**Budget Committee recommends raise \$500.** 

Article 23. To see if the Town will vote to authorize the Select Board to accept donations of items or monetary donations not to exceed \$1,000 per donation and made without conditions other than dedication to a Town budget account. All monetary donations to be deposited into the Undesignated Fund (surplus). Any donation exceeding \$1,000 will require town approval at a special town meeting.

**Article 24.** To see if the Town will authorize the Select Board to apply for, accept, and expend grant money available from the State of Maine, Federal Government, or other organizations for any public purpose when they deem it to be in the town's best interest and needed matching funds are available within the current budget.

### **BOARDS & COMMITTEES - 12**

**Article 25.** To see what sum of money the Town will raise and appropriate for the Porter Planning Board and Appeals Board account.

Budget Committee recommends raise \$1,500.

**Article 26.** To see what sum of money the Town will raise and appropriate for the Porter Comprehensive Plan Update Committee account.

**Budget Committee recommends raise \$500.** 

Article 27. To see what sum of money the Town will raise and appropriate for the Porter Conservation Commission.

Budget Committee recommends raise \$1,000 and transfer \$181.20 to the Milfoil Reserve Fund.

### **PUBLIC WORKS - 15**

**Article 28.** To see what sum of money the Town will raise and appropriate for the Roads account (to be spent on repairs and maintenance of roads) for the ensuing year.

Budget Committee recommends raise \$160,000.00 and transfer the unexpended balance of \$30,744.03 to the Road Reconstruction Reserve Fund.

Article 29. To see if the Town will vote to authorize the Select Board to review any and all road work to be done and, if they deem advisable, to let the work out to private contractor by hourly rate or by bid.

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

Budget Committee recommends raise \$250,000.

Article 31. To see what sum of money the Town will raise and appropriate for the Solid Waste account for the ensuing year.

**Budget Committee recommends raise \$90,000.** 

### **PUBLIC SAFETY - 20**

- Article 32. To see what sum of money the Town will vote to raise and appropriate for the Animal Control account.

  Budget Committee recommends raise \$2.000.
- **Article 33.** To see if the Town will vote to raise and appropriate the sum of \$50,275 for the maintenance of the Kezar Falls Fire Department.

**Budget Committee recommends raise \$50,275.** 

Article 34. To see if the Town will vote to raise and appropriate the sum of \$24,200 for the maintenance and operation of Sacopee Rescue to be disbursed in three (3) payments in April, August and November.

Budget Committee recommends raise \$24,200.

Article 35. To see what sum of money the Town will raise and appropriate for the Street Lights account for the ensuing year.

**Budget Committee recommends raise \$14,500.** 

**Article 36.** To see what sum of money the Town will raise and appropriate for the Hydrants account for the ensuing year.

**Budget Committee recommends raise \$51,000.** 

**Article 37.** To see what sum of money the Town will vote to raise and appropriate for the E-911 Communications Account to be expended for the dispatch of E-911 calls through the Maine State Police.

**Budget Committee recommends raise \$9,000.** 

### **HEALTH & WELFARE – 25**

Article 38. To see what sum of money the Town will raise and appropriate for the General Assistance account. Budget Committee recommends raise \$2,000.

### **CURRENT YEAR CAPITAL PROJECTS - 46**

Article 39. To see what sum of money the Town will raise and appropriate for the Porter High School Memorial account. Budget Committee recommends raise \$1,194.

### **RESERVE FUNDS**

### **GENERAL ADMINISTRATION - 50**

Article 40. To see what sum of money the Town will vote to raise and appropriate for the Capital Improvements Reserve Fund.

Budget Committee recommends raise \$10,000 and carry forward the unexpended balance of \$34,972.60

**Article 41.** To see what sum of money the Town will vote to raise and appropriate for the Old Porter Meetinghouse Reserve Fund to be expended for repairs and maintenance of the Old Porter Meeting House.

Budget Committee recommends raise \$5,000 and carry forward the unexpended balance of \$14,457.97.

**Article 42.** To see if the Town will authorize the transfer of revenue generated from vital record fees to the Records Restoration Reserve Fund.

**Budget Committee recommends this article.** 

**Article 43.** To see what sum of money the Town will vote to raise and appropriate for the Revaluation Reserve Fund to be expended for the revaluation of property in the Town of Porter for tax purposes.

Budget Committee recommends raise \$15,000 and carry forward the unexpended balance of \$40,000.

### **PUBLIC SAFETY - 60**

**Article 44.** To see what sum of money the Town will vote to raise and appropriate for the Kezar Falls Fire Department Equipment Reserve Fund.

Budget Committee recommends raise \$10,000 and carry forward the unexpended balance of \$51,047.23.

**Article 45.** To see if the Town will vote to raise and appropriate the sum of \$10,000 for the Sacopee Rescue Reserve Fund.

Budget Committee recommends raise \$10,000 and carry forward the unexpended balance of \$21,000.

### **PUBLIC WORKS - 70**

Article 46. To see what sum of money the Town will raise and appropriate for the Bridge Reserve Fund.

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

Article 47. To see what sum of money the town will raise and appropriate for the Dam Reserve Fund. Said funds to be expended by the Select Board for the repair or replacement of the town's dams, including engineering, tests, permits, pursuing grants, etc.

Budget Committee recommends raise \$5,000 and carry forward the unexpended balance of \$29,877.95

Article 48. To see what sum of money the Town will raise and appropriate for the Road Reconstruction Reserve Fund; said projects to be at the discretion of the Select Board.

Budget Committee recommends raise \$35,000, transfer from the DOT Reserve Fund as needed and carry forward the unexpended balance of \$8,859.58

**Article 49.** To see what sum of money the Town will raise and appropriate for the Sidewalk Reserve Fund to be expended for replacing, upgrading, or constructing sidewalks.

Budget Committee recommends raise \$3,000 and carry forward the unexpended balance of \$16,935.

**Article 50.** To see what sum of money the Town will raise and appropriate for the Tri-Town Waste Reserve Fund and authorize the Select Board to withdraw funds from the reserve as needed for the capital expenses at the Tri-Town Waste Disposal Facility.

Budget Committee recommends raise \$15,000 and carry forward the unexpended balance of \$36,400.

### LOCAL ORGANIZATIONS

**Article 51**. To see if the Town will authorize the use of town-owned buildings by outside organizations, groups or individuals and to charge a fee and other requirements as outlined in the Facilities Use Policy for use of said properties to help cover town expenses. Fees collected to be deposited into the Office Account.

**Article 52.** To see if the Town will vote to dedicate the franchise fees and any other grants received from Spectrum, Inc (formerly Time Warner, Inc.) to Sacopee Valley Media Tech (Sacopee TV – formerly TV-2) for the purchase and maintenance of equipment, and for operating costs.

**Budget Committee recommends this article.** 

Article 53. To see if the Town will vote to transfer 100% of the previous year's registration fees rebate from the state to the Sacopee Valley Snowdrifters. This money to be used for various purposes such as trail maintenance, construction or purchase of equipment and materials. These maintained trails to be open to the public during the winter.

**Budget Committee recommends this article.** 

Article 54. To see if the Town will vote to raise and appropriate the Budget Committee's recommendations for the support of the agencies or organizations listed below:

Agency or Organization	Requested Amount	Budget Committee Recommendations
American Legion - West Day Post 123	\$400	\$400
American Red Cross	\$1,000	0
Community Concepts	\$2,950	\$2,950
Harvest Hills Animal Shelter	\$1,498	\$1,498
Health Equity Alliance	<b>\$5</b> 00	\$0
Healthcare Access	\$425	\$0
Kezar Falls Circulating Library	\$5,750	\$5 <b>,75</b> 0
The LifeFlight Foundation	<b>\$7</b> 49	\$749
Maine Public	\$100	\$100
MaineHealth Care at Home	\$1,500	\$1,500
Parsonsfield-Porter Historical Society	\$500	\$500
Saco River Corridor Commission	\$300	\$300_
Saco River Festival Association	\$300	\$300
Sacopee Valley Recreation Council	\$3,500	<b>\$3,500</b>
Seniors Plus	\$1,000	\$1,000
Smooth Feather Youth	\$600	\$600
Southern Maine Planning & Development Commission	<b>\$</b> 56 <b>2</b>	\$562
Southwest Oxford County Nutrition (Food Pantry)	\$3,100	\$3,100
Tri-County Mental Health Services	\$1,000	\$500

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

Article 56. A motion to adjourn.

Given under our hands this 18th day of February, 2019

Select Board, Town of Porter

2019 MUNICIPAL I	BUD	GET REQUES	TS		
<u>Account</u>	Ba	l. Forward	Ra	<u>ise</u>	<u>Other</u>
Town Officer Salaries			\$	152,000.00	
Town Office			\$	53,000.00	
Insurance			\$	11,000.00	
Vital Records			\$	-	
Debt Payment			\$	25,486.68	
TAN			\$	11,000.00	
Contingent			\$	60,000.00	
Cemeteries Maintenance			\$	2,000.00	
Kezar Falls Ball Field Maintenance			\$	500.00	
Planning Board/Appeals Board			\$	1,500.00	
Comprehensive Planning Update			\$	500.00	
Conservation Commission			\$	1,000.00	
General Roads			\$	160,000.00	
Winter Roads			\$	250,000.00	
Solid Waste			\$	90,000.00	
Animal Control			\$	2,000.00	
Kezar Falls Fire Department			\$	50,275.00	
Sacopee Rescue			\$	24,200.00	
Street Lights			\$	14,500.00	
Hydrants			\$	51,000.00	
Communications Fund			\$	9,000.00	
General Assistance			\$	2,000.00	
Porter High School Memorial			\$	1,194.00	
Capital Improvements Reserve Fund	Ś	34,972.60	\$	10,000.00	
Old Porter Meetinghouse Reserve Funds		14,457.97	\$	5,000.00	
Milfoil Reserve Fund	\$	691.80	\$	1,000.00	
Records Restoration Fund	\$		\$	-	
Revaluation Reserve Fund	-	40,000.00	\$	15,000.00	
Kezar Falls Fire Dept Equipment Reserve Fund		51,047.23	\$	10,000.00	
Sacopee Rescue Reserve Fund		21,000.00	\$	10,000.00	
Bridge Reserve Rund	\$		\$	· · · · · · · · · · · · · · · · · · ·	
Dam Reserve Fund	-	5,000.00	_	5,000.00	
DOT Reserve Fund		29,877.95 19,325.00	\$	5,000.00	
Road Reconstruction Reserve Fund	-	•	_	35.000.00	As seeded from DOT
Sidewalk Reserve Fund		39,603.61	\$		As needed from DOT
Solid Waste Reserve Fund		16,935.00	\$	3,000.00	
	\$	36,400.00	_	15,000.00	
Interest on Prepaid Taxes			\$	-	As Needed
Sacopee Valley Media Tech (Sacopee TV)			\$	-	2019 Franchise Fees
Sacopee Valley Snowdrifters			\$	-	2018 State Rebate
American Legion - West Day Post 123			\$	400.00	
American Red Cross			\$	1,000.00	
Community Concepts			\$	2,950.00	
Harvest Hills Animal Shelter			\$	<b>1,4</b> 98. <b>0</b> 0	
Health Equality Alliance			\$	500.00	
Healthcare Access			\$	425.00	
Kezar Falls Circulating Library			\$	5,750.00	
Maine Public			\$	100.00	
MaineHealth Care at Home			\$	1,500.00	
Parsonsfield-Porter Historical Society			\$	500.00	
Saco River Corridor Commission			\$	300.00	
Saco River Festival Association			\$	300.00	
Sacopee Valley Recreation Council			\$	3,500.00	
Senior Plus			\$	1,000.00	
Smooth Feather Youth			\$	600.00	
Southern Maine Planning Development & Commission			\$	562.00	
Southwest Oxford County Nutrition, Inc.			\$	3,100.00	
The LifeFlight Foundation			\$	749.00	
Tri-County Mental Health Services			\$	1,000.00	
TOTALS	\$	314,838.76	\$	1,111,889.68	

2018 MUNIC	IPAL	BUDGET			
Account		l. Forward	Rai	ise	Other
Town Officer Salaries			\$	145,000.00	
Town Office			\$	53,000.00	
Insurance			\$	11,000.00	
Debt Payment			\$	25,756.84	
Contingent			\$	21,000.00	
Cemeteries Maintenance			\$	3,000.00	
Kezar Falls Ball Field Maintenance			\$	500.00	
Planning Board/Appeals Board			\$	1,500.00	
Comprehensive Planning Update			\$	500.00	
Conservation Commission			\$	1,000.00	
General Roads			\$	160,000.00	
Winter Roads			\$	250,000.00	
Solid Waste			\$	74,650.00	
Animal Control			\$	2,000.00	
Kezar Falls Fire Department			\$	49,655.00	
Sacopee Rescue			\$	22,000.00	
Street Lights			\$	13,500.00	
Hydrants			\$	51,000.00	
Communications Fund			\$	7,067.00	
General Assistance			\$	2,000.00	
Porter High School Memorial			\$	3,000.00	
Solar Panel			\$	18,000.00	
Capital Improvements Reserve Fund	\$	24,972.60	\$	10,000.00	
Old Porter Meetinghouse Reserve Funds	\$	9,525.95	_	5,000.00	
Milfoil Reserve Fund	\$		Ť	-,	
Records Restoration Reserve Fund	\$	4,794.00			
Revaluation Reserve Fund			\$	15,000.00	
Kezar Falls Fire Dept Equipment Reserve Fund	\$	58,795.00	_	10,000.00	
Sacopee Rescue Reserve Fund	_	15,000.00	\$	10,000.00	
Bridge Reserve Rund	7		\$	5,000.00	
Dam Reserve Fund	\$	24,877.95	\$	5,000.00	
DOT Reserve Fund		56,712.37	•	2,200.00	
Road Reconstruction Reserve Fund		87,071.66	\$	35.000.00	As needed from DOT
Sidewalk Reserve Fund	\$			3,000.00	
Solid Waste Reserve Fund		26,400.00		15,000.00	
Interest on Prepaid Taxes	•	_,	•		As Needed
American Legion - West Day Post 123			\$	400.00	
American Red Cross			\$	1,000.00	
Community Concepts			\$	2,950.00	
Harvest Hills Animal Shelter			\$	1,498.00	
Health Equality Alliance				·	
Healthcare Access			\$	400.00	
Kezar Falls Circulating Library			\$	5,500.00	
The LifeFlight Foundation			\$	749.00	
Maine Public			Ĺ		
Maine Volunteer Lake Monitoring Program			\$	500.00	
MaineHealth Care at Home			\$	3,300.00	
Parsonsfield-Porter Historical Society			\$	500.00	
Saco River Corridor Commission			\$	300.00	
Saco River Festival Association			\$	300.00	
Sacopee Valley Recreation Council			\$	3,500.00	
Sacopee Valley Media Tech (Sacopee TV)					2019 Franchise Fees
Sacopee Valley Snowdrifters					2018 State Rebate
Senior Plus			\$	1,000.00	
Smooth Feather Youth			\$	600.00	
Southern Maine Planning Development & Commission			\$	511.00	
Southwest Oxford County Nutrition, Inc.			\$	3,500.00	
Tri-County Mental Health Services			\$	500.00	
TOTAL	\$	383,014.73		1,055,136.84	

### **TOWN CLERK'S REPORT**

Total number of dogs licensed in 2018: 306

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

	Marriages Births	12 12		
<b>5</b> .	Deaths	18		<b>.</b>
Date of	Al			Place of
<u>Death</u>	Name		Age	<u>Death</u>
02/13/2018	FLOSSIE ALTHEA VEF	RRILL	57	PORTLAND
02/14/2018	JOHN A. BERRY		65	WINDHAM
04/03/2018	DEAN RYAN MURRAY		48	PORTLAND
04/10/2018	ERLAND L. GILPATRIC	CK	92	PORTER
04/17/2018	JOHN MICHAEL WELC	H	62	PORTER
04/24/2018	PAMELA C. ROUNDY		74	PORTLAND
05/01/2018	SUEZANN WILLETTE		83	BRIDGTON
05/10/2018	JUDY ELLEN MORIN		75	PORTER
07/28/2018	LUCAS MICHAEL SPE	NCER	21	PORTER
08/20/2018	JAMES HANSEN DAY		20	PORTER
08/16/2018	GAIL MARIE GORDON		58	PORTER
08/28/2018	DONALD FRANCIS MII	LER	82	PORTER
10/11/2018	ALBERT PETER BIRO		81	FRYEBURG
10/31/2018	FRANCIS J. SUPRENA	.RD	79	PORTER
11/02/2018	DEAN C. CRAWFORD		55	PORTER
11/06/2018	CHARLES B. WEBSTE	R	75	PORTER
11/29/2018	BRUCE ALLEYN JEND	REAS	65	PORTER
12/29/2018	RAMON EARL DAY SE	₹.	82	PORTER

Respectfully Submitted, Janice M. Miller Town Clerk



### Warrant for Special Town Meeting Town of Porter April 4, 2018 7:00 PM @ Porter Town Hall

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

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the Porter Municipal Building in said town on the 4<sup>th</sup> day of April, at 7 pm to act on the following articles to wit:

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

<u>Article 2</u>: Shall an ordinance entitled "Ordinance Prohibiting Retail Establishments and Retail Marijuana Social Clubs in the Municipality of Porter" be enacted.

Article 3: A motion to adjourn.

Respectfully Submitted,

Selectmen, Town of Porter

Copies of the ordinance are available at the Town Office and on our web site www.portermaine.org



# RESULTS OF SPECIAL TOWN MEETING TOWN OF PORTER April 4, 2018

Called to order at 7:00 PM on April 4, 2018 by Town Clerk Janice Miller.

<u>Article 1.</u> Rich Ruhlin was elected as Moderator by written ballot and was sworn in by Town Clerk Janice Miller. A motion was made and seconded from the floor that a written ballot be used for the remaining article.

<u>Article 2.</u> Voted by written ballot to enact an ordinance entitled "Ordinance Prohibiting Retail Establishments and Retail Marijuana Social Clubs in the Municipality of Porter".

YES: 49 NO: 26

Article 3. Meeting adjourned at 7:55 PM

Respectfully submitted,
Janice M. Miller
Town Clerk

# **Treasurer's Report**

ICS ACCOUNT			
Balance as of 2/1/2018			\$ 579,369.77
Income:			
Transfer from Operating Account	\$ 650,000.00		
Interest on Account	\$ 2,610.66		
Expense:			
Transfer to Operating Account		\$ 711,341.37	
Balance as of 1/31/2019			\$ 520,639.06

OPERATING ACCOUNT Balance as of 2/1/2018			\$	238,265.42
Balance as Or 2/1/2018			ş	238,203.42
INCOME				
BETE Exemptions Reimbursement	\$	537.00		
Homestead Exemption Reimbursement	\$	89,863.00		
Tree Growth Reimbursement	\$	20,703.16		
Veterans Exemption Reimbursement	\$	1,196.00		
2018 Real Estate Taxes	\$	1,605,106.32		
2019 Real Estate Taxes	\$	21,528.57		
Prior Years Real Estate Taxes	\$	218,314.20		
2018 Personal Property Taxes	\$	25,129.12		
2019 Personal Property Taxes	\$	45.00		
Prior Years Personal Property Taxes	\$	2,443.52		
	\$	542.50		
Septic Lien	Ş	542.50		
Office Copies, Rents, Etc	\$	751.36		
Insurance Overpayments/Dividends	\$	1,098.21		
Vital Records Fees	\$	733.60		
Planning/Appeals Board App Fees	\$	150.00		
DEP Grant	\$	2 <i>,</i> 808.00		
DOT Local Road Assistance	\$	46,380.00		
Dog License Fees	\$	543.00		
GA Reimbursement	\$	1 <i>,</i> 870.73		
Clerk Fees	\$	9,896.15		
Burn Permit Reimbursement	\$	58.00		
FEMA	\$	3 <i>,</i> 588.15		
Revenue Sharing	\$	66,434.06		
Snowmobile Revenue	\$	562.70		
Return Check Fees	\$	24.00		
Donations	\$	1,745.16		
Interest Earned	\$	2,610.66		
Restitution	\$	112.00		
Sale of Town Property	\$	11,407.33		
Excise Tax	\$	348,906.32		
Junk Yard Permits	\$	105.00		
Plumbing Permits	\$	3,300.00		
Building Permits	\$	3,579.20		
Tri-Town Waste Stickers	\$	110.00		
State Sunday				
State Funds:		142 525 02		
Bureau of Motor Vehicles	\$	143,527.93		
Inland Fisheries & Wildlife	\$	29,192.63		
Animal Welfare	\$	1,237.00		
Transfer from ICS Account	\$	711,341.37		
TOTAL DEVENUE			4	2 277 400 05
TOTAL REVENUE			\$	3,377,480.95

# Treasurer's Report

	3 IXCPOIL				
EXPENSE					
Town Officer Salaries		,	124 200 25		
Office		\$	134,398.35 41,470.98		
Insurance		\$	8,548.00		
Debt Payment		\$	25,756.84		
Contingent		\$	9,816.75		
Cemeteries		\$	135.92		
Ballfield		\$	360.00		
Planning Board / Appeals Board		\$	1,080.40		
Roads		\$	129,255.97		
Winter Roads		\$	254,288.60		
Solid Waste		\$	74,250.00		
Animal Control		\$	1,888.74		
Kezar Falls Fire Dept - Maintenance		\$	49,655.00		
Sacopee Rescue Unit - Maintenance		\$	22,000.00		
Street Lights		\$	13,147.80		
Hydrants		\$	50,253.72		
Communications - E911		\$	7,008.00		
General Assistance		\$	2,071.66		
Porter High School Memorial		\$	1,806.00		
Solar Panel		\$	17,905.12		
Capital Account		\$	2,255.00		
Old Porter Meetinghouse		\$	67.98		
Milfoil Reserve Fund		\$	3,560.20		
Kezar Falls Fire Department - Capital		\$	17,747.77		
Sacopee Rescue Unit - Capital		\$	4,000.00		
Road Reconstruction Reserve		\$	169,924.45		
Sidewalk Account		\$	35,229.00		
Solid Waste - Capital		\$	5,000.00		
Sacopee Valley Snowdrifters		\$	675.24		
Tri-Town Waste Stickers		\$	100.00		
Building Permits		\$	3,579.20		
Plumbing Permits		\$	3,640.00		
School Assessment		-	1,273,746.95		
Oxford County Tax		\$	119,958.00		
Social Services		\$	27,508.00		
State Agencies		۸.	142 222 22		
Bureau of Moter Vehicles		\$	143,322.22		
Inland Fisheries & Wildlife		\$	28,461.01		
Animal Welfare		\$	1,036.00		
Vital Records		\$	148.80		
Transfer to ICS		\$	650,000.00		
Bank Fees		\$	177.12		
Bounced Checks		\$	300.00		
Excise Tax Paid to Other Towns		\$	1,662.83		
TOTAL EXPENSES				\$ :	3,337,197.62
Outstanding Checks as of 2/1/2018		\$	22,028.47		
Deposits in Transit as of 2/1/2018	\$ 8,163.62	7			
Outstanding Checks as of 1/31/2019	, ,	\$	73,598.57		
Deposits in Transit as of 1/31/2019	\$ 46 <b>,587.2</b> 9	7	. 3,550.57		
Balance in Checking Account as of 1/31/2019				\$	<b>291,695.1</b> 8
*Numbers on Treasurers Report are subject to change	due to Audit b	einį	gincomplete		

		Ir	ncoming Funds		Outgoing Funds				coming Funds		utgoing Funds
Town (	Officer Salaries					Office	Continued				
	Raised:	\$	145,000.00			Gillet	Pyramid Time Systems			\$	36.74
	Clerk Fees:	\$	9,896.15				Quill.com			\$	663.14
	TOTAL	\$	154,896.15				Rebecca Thompson			\$	121.3
	Paid:	•	,				Registry of Deeds			\$	2,928.3
	Ballot Clerks			\$	1,516.50		RHR Smith & Company			\$	7,850.00
	Brent Day			\$	4,840.00		Rite Aid			\$	21.0
	Hannah Hutchinson			\$	10,484.10		Ruth L Sawyer			\$	1,163.8
	Janice Miller			\$	33,064.06		Southern Maine Planning & De	evelopr	nent	\$	99.0
	Myranda Whitney			\$	7,987.05		The Home Depot	LVCIOPI	il Cilic	\$	61.1
	Rebecca Thompson			Ś	22,663.08		Town of Porter			\$	62.0
	Robert Heard			\$	5,720.00		Tyler Fenderson			\$	48.3
	Ronald Deshaies			\$	7,410.00		USPS			\$	2,191.0
	Ronald Silvia			\$	4,840.00		Your Weekly Shopping Guide			\$	1,876.6
	Stephen Sanborn			\$	4,119.96		Lapse to Undesignated Fund			\$	12,280.3
		l					TOTAL			\$	53,751.3
	Maine Municipal Association (L				1,217.76		TOTAL			Ş	33,/31.3
	Maine Municipal Employess He			\$	22,193.16	Insura					
	US Treasury (Employer share of	FICA	i.)	\$	8,342.68	insura			44.000.00		
	Lapse to Undesignated Fund			\$	20,497.80		Raised:	\$	11,000.00		
	TOTAL			\$	154,896.15		Dividends (MEMIC):	\$	509.21		
							Overpayment (Chalmers):	\$	589.00		
Office							TOTAL	\$	12,098.21		
	Raised:	\$	53,000.00				Paid:				
	Copies/Faxes:	\$	399.70				Chalmers Insurance Group			\$	7,180.0
	Ad Reimbursement:	\$	48.00				Maine Employers Mutual Insu	rance C	o (MEMIC)		1,368.0
	Donations:	\$	21.00				Lapse to Undesignated Fund			\$	3,550.2
	Misc Refunds:	\$	19.00				TOTAL			\$	12,098.2
	Rents:	\$	100.00								
	Surplus/Salvage:	\$	70.00			Debt	Payment				
	Tax Postage:	\$	<b>93</b> .66				Raised:	\$	25,756.84		
	TOTAL	\$	53,751.36				TOTAL	\$	25,756.84		
	Paid:						Paid:				
	Amazon.com			\$	14.99		US Bank Corporate Trust Bosto	on		\$	25,756.8
	Bangor Savings (Fees)			\$	263.72		TOTAL			\$	25,756.84
	Brookside Heating			\$	65.00						
	Call's Shop n' Save			\$	40.87	Conti	ngent				
	Cardinal Printing			\$	1,561.99		Raised:	\$	21,000.00		
	Centeral Maine Power			\$	544.46		TOTAL	\$	21,000.00		
	<b>Consolidated Communications</b>			\$	1,559.91		Paid:				
	Cornish Hardware			\$	112.62		Bergen & Parkinson, LLC			\$	7,110.14
	Creative Digital Imaging			\$	572.00		Bernstein Shur			\$	1,206.70
	Deluxe			\$	170.83		Cornish Hardware			\$	13.99
	Dora's Cleaning Service			\$	2,820.00		James E Price Co			\$	500.00
	Firesafe Equipment			\$	166.20		PY Estes & Sons Inc			\$	70.00
	Freedom Computer LLC			\$	387.50		PY Estes & Sons Inc			\$	55.00
	GoDaddy			\$	85.21		PY Estes & Sons Inc			\$	25.00
	Hannah Hutchinson			\$	530.66		R&W Engraving			\$	126.3
	Harris Computer System			\$	6,647.68		Ronald Deshaies			\$	690.5
	Hygrade Business Group			\$	483.16		Tyler Fenderson			\$	19.0
	Janice Miller			\$	65.56		Transfer to Winter Roads Acco	unt		\$	4,288.6
	John E O'Donnell & Associates,	Inc		\$	1,500.00		Lapse to Undesignated Fund			\$	6,894.6
	Kezar Falls Hardware	ė		\$	19.83		TOTAL			\$	21,000.0
	Kezar Falls Market			\$	41.74						,
	Lowe's Home Centers			\$	6.31	Vital	Records				
	Maine Municipal Association			\$	2,444.00		Income from Vital Records Fee	es: Ś	733.60		
	Maine Municipal Tax Collectors	: & т,		\$	200.00		TOTAL	\$	733.60		
	Maine Town & City Clerks Associ			\$	410.00		Paid:	J	, 55.00		
	Maine Water Company	·.		\$	643.05		Transfer to Records Restoration	n Fund		\$	733.6
	Metcalf's Trading Post Inc			\$	85.50		TOTAL	rund		\$	733.6
	Microsoft			\$	421.99		IOIAL			Ų	/33.0
					421.99 156.08						
	Myranda Whitney			\$							
	PCCI			\$	485.55						

		I	ncoming Funds		lutgoing Funds		Incoming Funds	(	Outgoing Funds
			Tullus		Tunus		Turius	_	Tulius
Cemete	eries					Roads Continued			
	Raised:	\$	3,000.00			Dale Metcalf Sr & Sons Logging In	C	\$	1,000.00
	TOTAL	\$	3,000.00			Dwight R Mills		\$	4,009.43
	Paid:					E.J. Prescott Inc		\$	1,044.42
	Dwight R Mills			\$	34.92	Econo Signs		\$	1,863.52
	Tyler Fenderson			\$	101.00	FR Carroll Inc		\$	3,909.68
	Lapse to Undesignated Fund			\$	2,864.08	Kezar Falls Hardware		\$	52.58
	TOTAL			\$	3,000.00	Metcalf's Trading Post Inc		\$	2,905.12
						Moulton Lumber		\$	80.75
Ballfiel	d					Napa Auto Parts		\$	81.38
	Raised:	\$	500.00			PY Estes & Sons Inc		\$	352.00
	TOTAL	\$	500.00			Shaw Brothers		\$	4,375. <b>0</b> 0
	Paid:					Signs Direct		\$	631.90
	Ruth L Sawyer			\$	360.00	Southern Maine Planning & Develo	pment	\$	640.00
	Lapse to Undesignated Fund			\$	140.00	SW Cole Engineering Inc		\$	6,900.00
	TOTAL			\$	500.00	William A Day Jr		\$	40,754.00
						WL Sturgeon Inc		\$	3,380.00
Plannir	ig Board / Appeals Board					Balance to Road Reconstruction R	eserve	\$	30,744.03
	Raised:	\$	1,500.00			TOTAL		\$	160,000.00
	Application Fees:	\$	150.00						_,_55.00
	TOTAL	\$	1,650.00			Winter Roads			
	Paid:		,			Raised:	250,000.00	)	
	Allan Walch			\$	100.00	Transfer from Contingent:			
	Anthony Morelli			\$	120.00	TOTAL			
	Corey Lane			\$	110.00	Paid:	23-,200.00		
	Cristina Forsyth			\$	82.00	Cornish Fire Department		\$	300.00
	Daniel Davis			\$	146.00	Dwight R Mills		\$	3,420.00
	Douglas Mixer			\$	10.00	Dwight R Mills		\$	
	Glen Lord			\$	90.00	Morton Salt, Inc		\$	13,976.00
	Maine Municipal Association							-	50,359.02
	Michael Hart			\$	40.00	Southern Maine Planning & Devel	opment	\$	105.90
					80.00	Todd Pierce		\$	184,627.68
	USPS			\$	100.00	Town of Hiram		\$	1,200.00
	Your Weekly Shopping Guide			\$	202.40	WL Sturgeon Inc		\$	300.00
	Lapse to Undesignated Fund			\$	519.60	Lapse to Undesignated Fund		\$	
	TOTAL			\$	1,600.00	TOTAL		\$	254,288.60
Compre	ehensive Planning Committee					Solid Waste			
•	Raised:	\$	500.00			Raised:	74,650.00	1	
	TOTAL	\$	500.00			TOTAL			
	Paid:	•	500.00			Paid:	74,030.00		
	Lapse to Undesignated Fund			\$	500.00	Tri-Town Waste Board		\$	74,250.00
	TOTAL			\$	500.00	Lapse to Undesignated Fund		\$	400.00
	TOTAL			J	300.00	TOTAL		\$	74,650.00
Conser	vation Commission					TOTAL		J	74,050.00
	Raised:	\$	1,000.00			Animal Control			
	DEP Grant	\$	2,808.00			Raised:	2,000.00	,	
	TOTAL	\$	3,808.00				518.00		
	Paid:	Ş	3,000.00						
	Damion Stubbs			¢	24.00	Fines & Fees:			
				\$	24.00		2,543.00	,	
	Gregory Averill			\$	135.00	Paid:			4.000 =
	Hannah Stiles			\$	40.00	Cynthia Eaton		\$	1,888.74
	New England Milfoil			\$	2,525.00	Lapse to Undesignated Fund		\$	654.26
	Rachelle Averill			\$	135.00	TOTAL		\$	2,543.00
	Lapse to Undesignated Fund			\$	257.20				
	Transfer to Milfoil Reserve Fund			\$	691.80	Kezar Falls Fire Dept - Maintenance			
	TOTAL			\$	3,808.00		49,655.00		
						TOTAL	49,655.00	)	
Roads						Paid:			
	Raised:	\$	160,000.00			Kezar Falls Fire Department		\$	49,655.00
	TOTAL	\$	160,000.00			TOTAL		\$	49,655.00
	Paid:								
	B&G Commercial Sweeping			\$	937.50				
	Bradley A Sanborn			\$	53,997.50				
	Cornish Hardware			\$	2,341.19				

Sacopee Rescue Unit - Mainten Raised:									
	ance				Capital Account Continued				
	\$	22,000.00			Paid:				
TOTAL	\$	22,000.00			Amazon.com			\$	45.98
Paid:					Cornish Hardware			\$	65.79
Sacopee Rescue Unit			\$	22,000.00	James E Price Co			\$	1,159.96
TOTAL			\$	22,000.00	Lowe's Home Centers			\$	133.83
Street Lights					Ronald Silvia			\$	17.96
Raised:	\$	13,500.00			SC Day Carpentry			\$	344.45
TOTAL	\$	13,500.00			The Home Depot			\$	36.03
Paid:					Tim Stocks Plumbing & Heating	Inc		\$	451.00
Centeral Maine Power			\$	13,147.80	Balance to Capital Reserve Fund			\$	32,717.60
Lapse to Undesignated F	und		\$	352.20	TOTAL			\$	34,972.60
TOTAL			\$	13,500.00					
					Old Porter Meetinghouse				
Hydrants					Balance Forward:	\$	9,525.95		
Raised:	\$	51,000.00			Raised:	\$	5,000.00		
TOTAL	\$	51,000.00			TOTAL	\$	14,525.95		
Paid:					Paid:				
Maine Water Company			\$	50,253.72	Amazon.com			\$	67.98
Lapse to Undesignated F	und		\$	746.28	Balance to Old Porter Meetingh	ouse	Reserve Fur		14,457.97
Paid:			\$	51,000.00	TOTAL			\$	14,525.95
Communications - E911					Milfoil Reserve Fund				
Raised:	\$	7,067.00			Balance Forward:	\$	701.20		
TOTAL	\$	7,067.00			Transfer from Conservation Cor		691.80		
Paid:	,	7,007.00			TOTAL	\$	1,393.00		
Department of Public Sa	fetv		\$	7,008.00	Paid:	Ą	1,333.00		
Lapse to Undesignated F			\$	59.00	Damion Stubbs			\$	56.00
TOTAL	unu		\$	7,067.00	Gregory Averill			\$	376.20
1000			Ť	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Hannah Stiles			\$	40.00
General Assistance					Isabelle Keim			\$	40.00
Raised:	\$	2,000.00			Marena Keim			\$	40.00
State Reimbursement:	\$	1,870.73			Rachelle Averill			\$	99.00
TOTAL	\$	3,870.73			York County Soil & Water Conse	rvatio	on	\$	50.00
Paid:		,			Balance to Milfoil Reserve Fund			\$	691.80
Call's Properties			\$	800.00	TOTAL			\$	1,393.00
Call's Shop n' Save			\$	24.67					
CN Brown			\$	1,158.37	Record Restoration Reserve Fund				
Cornish Market & Variet	<u>-</u> y		\$	19.97	Balance Forward:	\$	4,794.20		
Kezar Falls Market			\$	68.65	Transfer from Vital Records	\$	733.60		
Lapse to Undesignated F	-und		\$	1,799.07	TOTAL	\$	5,527.80		
TOTAL			\$	3,870.73	Paid:				
					Balance to Record Restoration F	leser	ve Fund	\$	5,527.80
Porter High School Memorial					TOTAL			\$	5,527.80
Raised:	\$	3,000.00							
TOTAL	\$	3,000.00			Revalutaion Fund				
Paid:					Balance Forward:	\$	25,000.00		
Collette Mounuments			\$	981.00	Raised:	\$	15,000.00		
John Foss			\$	825.00	TOTAL	\$	40,000.00		
Lapse to Undesignated F	und		\$	1,194.00	Paid:				
TOTAL			\$	3,000.00	Balance to Revaluation Fund			\$	40,000.00
Calan Banal					TOTAL			\$	40,000.00
Solar Panel		40.000			V				
Raised:	\$	18,000.00			Kezar Falls Fire Department - Capital	4	E0 705 55		
TOTAL	\$	18,000.00			Balance Forward:	\$	58,795.00		
Paid:			4	17.005.15	Raised:	\$	10,000.00		
SunVersion	F		\$	17,905.12	TOTAL	\$	68,795.00		
Lapse to Undesignated F	·una		\$	94.88	Paid:			,	17747
TOTAL			\$	18,000.00	Wagon Masters Balance to Kezar Falls Fire Depa	rtmor	at Record	\$	17,747.77
					TOTAL	uner	ir vezetve	\$	51,047.23 68,795.00
Capital Account					IVIAL			Ç	00,793.00
Capital Account	ć	24 972 60							
Capital Account  Balance Forward:  Raised:	\$ \$	24,972.60 10,000.00							

		lı	ncoming Funds	C	Outgoing Funds
C	an Bassus Unit Comital				
Sacop	pee Rescue Unit - Capital Balance Forward:	\$	10,000.00		
	Raised:	\$	15,000.00		
	TOTAL	\$	25,000.00		
	Paid:	Ť	23,000.00		
	Sacopee Rescue Unit			\$	4,000.0
	Balance to Sacopee Rescue Un	it Res	erve	\$	21,000.00
	TOTAL			\$	25,000.0
	_				
Bridge	e Account				
	Balance Forward:	\$			
	Raised:	\$	5,000.00		
	TOTAL	\$	5,000.00		
	Paid:				
	Balance to Bridge Reserve			\$	5,000.0
	TOTAL			\$	5,000.0
Dam .	Account				
	Balance Forward:	\$	24,877.95		
	Raised:	\$	5,000.00		
	TOTAL	\$	29,877.95		
	Paid:	Ÿ	23,077133		
	Balance to Dam Reserve			\$	29,877.9
	TOTAL			\$	29,877.9
DOT	Reserve	۸.	20 (57 27		
	Balance Forward	\$	29,657.37		
	State of Maine (LRAP)	\$	46,380.00		
	TOTAL	\$	76,037.37		
	Paid:			4	40.005.0
	Balance to DOT Reserve	_		\$	19,325.0
	Balance to Road Reconstruction TOTAL	n kes	erve	\$	56,712.3 76,037.3
	TOTAL			Þ	/6,037.3
Road	Reconstruction Reserve				
	Balance Forward:	\$	-		
	Raised:	\$	35,000.00		
	Transfer from Roads	\$	87,071.66		
	Transfer from DOT Reserve	\$	56,712.37		
	TOTAL	\$	178,784.03		
	Paid:				
	Bradley A Sanborn			\$	8,950.0
					1,610.2
	Cornish Hardware			\$	1,010.2
	Cornish Hardware Dwight R Mills			\$	
				\$	9,033.9
	Dwight R Mills			\$ \$	9,033.9 23.2
	Dwight R Mills Dwight R Mills			\$	9,033.9 23.2 288.4
	Dwight R Mills Dwight R Mills E.J. Prescott Inc			\$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0
	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc			\$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5
	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc	on Res	erve	\$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0
	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc Shaw Brothers	on Res	erve	\$ \$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0 8,859.5
Sido	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc Shaw Brothers Balance to Road Reconstruction	on Res	erve	\$ \$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0 8,859.5
Sidew	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc Shaw Brothers Balance to Road Reconstruction TOTAL			\$ \$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0 8,859.5
Sidew	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc Shaw Brothers Balance to Road Reconstruction TOTAL  valk Account Balance Forward:	\$	49,164.00	\$ \$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0 8,859.5 178,784.0
Sidew	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc Shaw Brothers Balance to Road Reconstruction TOTAL  valk Account Balance Forward: Raised:	\$ \$	49,164.00 3,000.00	\$ \$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0 8,859.5
Sidew	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc Shaw Brothers Balance to Road Reconstruction TOTAL valk Account Balance Forward: Raised: TOTAL	\$	49,164.00	\$ \$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0 8,859.5
Sidew	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc Shaw Brothers Balance to Road Reconstruction TOTAL  valk Account Balance Forward: Raised: TOTAL  Paid:	\$ \$	49,164.00 3,000.00	\$ \$ \$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0 8,859.5 178,784.0
Sidew	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc Shaw Brothers Balance to Road Reconstruction TOTAL  valk Account Balance Forward: Raised: TOTAL  Paid: PY Estes & Sons Inc	\$ \$	49,164.00 3,000.00	\$ \$ \$ \$ \$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0 8,859.5 178,784.0
Sidew	Dwight R Mills Dwight R Mills E.J. Prescott Inc FR Carroll Inc FR Carroll Inc Shaw Brothers Balance to Road Reconstruction TOTAL  valk Account Balance Forward: Raised: TOTAL  Paid:	\$ \$	49,164.00 3,000.00	\$ \$ \$ \$ \$ \$	9,033.9 23.2 288.4 7,200.0 124,698.5 18,120.0 8,859.5 178,784.0

	lı	ncoming Funds	Outgoing Funds		
Solid Waste - Capital					
Balance Forward	\$	26,400.00			
Raised:	\$	15,000.00			
TOTAL	\$	41,400.00			
Paid:	,	41,400.00			
Tri-Town Waste	Poard		\$	5,000.00	
Balance to Solid			\$	36,400.00	
TOTAL	vaste reserve			,	
TOTAL			\$	41,400.00	
Discounts on Taxes					
Transfer from Su	plus \$	6,896.98			
Paid:					
Abatement			\$	5,555.05	
Discount			\$	11.48	
Prepaid Interest			\$	1,030.45	
TOTAL			\$	6,596.98	
American Legion - West		400.00			
Raised: Paid:	\$	400.00	4	400.00	
Paia:			\$	400.00	
American Red Cross					
Raised:	\$	1,000.00			
Paid:	·	,	\$	1,000.00	
Community Concepts					
Raised:	\$	2,950.00			
Paid:			\$	2,950.00	
Harvest Hills Animal Sh	ltor				
Raised:	\$	1,498.00			
Paid:	Ş	1,450.00	\$	1,498.00	
			Ĺ	_,	
Healthcare Access					
Raised:	\$	400.00			
Paid:			\$	400.00	
Kezar Falls Circulating L					
Raised:	\$	5,500.00			
Paid:	*	3,300.00	\$	5,500.00	
			Ť	3,300.00	
The LifeFlight Foundation	1				
Raised:	\$	749.00			
Paid:			\$	749.00	
0 4 - 1 D - 1 1 1 11 15					
Maine Behavioral Healt Raised:	scare \$	500.00			
Paid:	\$	500.00	\$	500.00	
, ard.			•	300.00	
MaineHealth Care at Ho	ne				
Raised:	\$	3,300.00			
Paid:			\$	3,300.00	
Maine Volunteer Lakes	Annitoring Program	n			
Raised:	nonitoring Program \$	500.00			
Paid:		300.00	\$	500.00	
			Ť	500.00	
Parsonsfield-Porter Hist	orical Society				
Raised:	\$	500.00			
Paid:			\$	500.00	

		coming Funds		going nds
Saco River Corridor Commis	sion			
Raised:	\$	300.00		
Paid:			\$	300.00
Saco River Festival Associati				
Raised:	\$	300.00		
Paid:			\$	300.00
Sacopee Valley Recreation C	ouncil			
Raised:	\$	3,500.00		
Paid:	•		\$	3,500.00
Seniors Plus		4 000 00		
Raised:	\$	1,000.00	<u> </u>	4 000 00
Paid:			\$	1,000.00
Smooth Feather Youth				
Raised:	\$	600.00		
Paid:			\$	600.00
Courth own Billian Diameter C	David Carrer			
Southern Maine Planning & Raised:	Devel. Comm.	511.00		
Paid:	, , , , , , , , , , , , , , , , , , ,		\$	511.00
7 4141			*	311.00
Southwest Oxford County N	utrition (Food Pa	ntry)		
Raised:	\$	3,500.00		
Paid:			\$	3,500.00
Tri-County Mental Health Se	micoc			
Raised:	\$	500.00		
Paid:	Ÿ		\$	500.00
Sacopee Valley Snowdrifters				
Balance Forward:	\$	675.24		
State Rebate:	\$	562.70		
TOTAL Paid:	\$	1,237.94		
Sacopee Valley Snow	driftors		\$	675.24
Balance Forward to 2			\$ \$	562.70
TOTAL	.016.			1.237.94
TOTAL			Ą	1,237.34
Sacopee Valley Media Tech	(Sacopee TV)			
Cable TV Franchise F	ees \$	6,813.18		
Paid:			\$	6,813.18
Building Permits				
Balance Forward:	\$	-		
Building Permit Fees:		3,579.20		
TOTAL	\$	3,579.20		
Paid:				
Ron Deshies, Building	g Inspector		\$	3,579.20
Balance Forward to 2			\$	175.00
TOTAL			\$	3,754.20
Diumhing Downite				
Plumbing Permits  Balance Forward:	\$	1,284.50		
Plumbing Permits:	\$	3,300.00		
TOTAL	\$	4,584.50		
Paid:		.,5550		
Stephen Sanborn, Plu	ımbing Inspector		\$	2,441.25
State of Maine, DEP S			\$	105.00
State of Maine				1,093.75
	010		\$	944.50
Balance Forward to 2	018			

Elijah Fox Fund   Spendable   \$ 2,665.00   Interest   \$ 20.11   Non-Spendable   \$ 11,325.00   TOTAL   \$ 14,010.12   Spendable   \$ 11,325.00   TOTAL   \$ 14,010.12   Spendable   \$ 10,100.00   Spendable   \$ 10,100.00   Spendable   \$ 10,100.00   Spendable   \$ 612.00   Interest   \$ 35.52   Non-Spendable   \$ 20,000.00   Spendable   \$ 20,000.00   Spendable   \$ 20,000.00   Spendable   \$ 63,956.00   Interest   \$ 124.33   Spendable   \$ 124.33   Spendable   \$ 10,289.00   Interest   \$ 10,289.00   Interest   \$ 10,381.88   Spendable   \$ 10,381.88   Spendable   \$ 10,381.88   Spendable   \$ 10,381.88   Spendable   \$ 1,869.00   Interest   \$ 10,381.88   Spendable   \$ 1,869.00   Interest   \$ 10,381.88   Spendable   \$ 1,869.00   Interest   \$ 37,000.00   Spendable   \$ 30,381.88   Spendable   \$ 30,381.88   Spendable   \$ 30,381.88   Spendable   \$ 30,000   Spendable		ļ	Incoming Funds	(	Outgoing Funds
Assessment	Cabaal Assassan				
Paid: Treasurer, MSAD 55         \$ 1,273,746.99           Oxford County Tax		4	1 272 746 05		
Oxford County Tax		\$	1,2/3,/46.95	4	1 272 746 05
Tax Assessment for 2017   \$ 119,958.00   Paid: Treasurer, Oxford County   \$ 119,958.00     Paid: Treasurer, Oxford County   \$ 119,958.00     Interest   \$ 2,665.00     Interest   \$ 20.11     Non-Spendable   \$ 11,325.00     TOTAL   \$ 14,010.13     Evelyn Watkins Fund   \$ 10,100.00     Interest   \$ 10,100.00     TOTAL   \$ 10,633.94     Florance Higgins Beautification Fund   \$ 20,000.00     TOTAL   \$ 54,080.33     Florance Higgins Education Fund Spendable   \$ 63,956.00     Interest   \$ 124.33     TOTAL   \$ 54,080.33     Florance Higgins Education Fund CD     Non-Spendable   \$ 10,289.00     Interest   \$ 92.88     TOTAL   \$ 10,381.88     George Towle Fund   \$ 37,000.00     TOTAL   \$ 38,934.77     John Chapman Fund   \$ 36.37     Paid: Hussen University   \$ 350.00     TOTAL   \$ 36.00     Interest   \$ 36.37     Paid: Hussen University   \$ 350.00     TOTAL   \$ 36.00     Interest   \$ 36.37     Paid: Hussen University   \$ 36.00     Interest   \$ 36.37     Paid: Hussen University   \$ 36.00     Interest   \$ 36.37     Paid: Hussen University   \$ 36.00     Interest   \$ 30.00     TOTAL   \$ 36.00     TOTAL   \$ 36.00     TOTAL   \$ 36.00     TOTAL   \$ 36.00     TOTAL   \$ 3	Pala: Treasurer, MISAD 55			<b>&gt;</b>	1,2/3,/46.95
Paid: Treasurer, Oxford County   \$ 119,958.00	Oxford County Tax				
Elijah Fox Fund   Spendable   \$ 2,665.00   Interest   \$ 20.11   Non-Spendable   \$ 11,325.00   TOTAL   \$ 14,010.12   Spendable   \$ 11,325.00   TOTAL   \$ 14,010.12   Spendable   \$ 10,100.00   Spendable   \$ 10,100.00   Spendable   \$ 10,100.00   Spendable   \$ 612.00   Interest   \$ 35.52   Non-Spendable   \$ 20,000.00   Spendable   \$ 20,000.00   Spendable   \$ 20,000.00   Spendable   \$ 63,956.00   Interest   \$ 124.33   Spendable   \$ 124.33   Spendable   \$ 10,289.00   Interest   \$ 10,289.00   Interest   \$ 10,381.88   Spendable   \$ 10,381.88   Spendable   \$ 10,381.88   Spendable   \$ 10,381.88   Spendable   \$ 1,869.00   Interest   \$ 10,381.88   Spendable   \$ 1,869.00   Interest   \$ 10,381.88   Spendable   \$ 1,869.00   Interest   \$ 37,000.00   Spendable   \$ 30,381.88   Spendable   \$ 30,381.88   Spendable   \$ 30,381.88   Spendable   \$ 30,000   Spendable	Tax Assessment for 2017	\$	119,958.00		
Spendable	Paid: Treasurer, Oxford County			\$	119,958.00
Spendable	Eliiah Fox Fund				
Interest		Ś	2.665.00		
Non-Spendable					
TOTAL					
Spendable	•	~	11,023.00	\$	14,010.11
Spendable					
Interest		Ś	516.00		
Non-Spendable	•				
Florance Higgins Beautification Fund   Spendable   \$ 612.00     Interest   \$ 35.52     Non-Spendable   \$ 20,000.00     TOTAL   \$ 20,647.52     Florance Higgins Education Fund   Spendable   \$ 63,956.00     Interest   \$ 124.33     TOTAL   \$ 64,080.33     Florance Higgins Education Fund CD     Non-Spendable   \$ 10,289.00     Interest   \$ 92.88     TOTAL   \$ 10,381.88     George Towle Fund   \$ 1,869.00     Interest   \$ 65.72     Non-Spendable   \$ 1,869.00     Interest   \$ 65.72     Non-Spendable   \$ 37,000.00     TOTAL   \$ 38,934.72     John Chapman Fund   \$ 36.37     Paid:   Hussen Univeristy   \$ 350.00     Lovel Hearing   \$ 500.00     TOTAL SPENDABLE   \$ 20,474.00     TOTAL SPENDABLE   \$ 20,474.00     TOTAL NON-SPENDABLE   \$ 20,474.00     TOTAL NON-SPENDABLE   \$ 20,474.00     TOTAL SPENDABLE   \$ 20,474.00     TOTAL SPENDABLE   \$ 20,474.00     TOTAL SPENDABLE   \$ 20,474.00     TOTAL NON-SPENDABLE   \$ 20,474.00     TOTAL SPENDABLE   \$ 20,474.00     TOTAL SPENDABLE   \$ 20,474.00     TOTAL SPENDABLE   \$ 20,474.00     TOTAL NON-SPENDABLE   \$ 20,474.00     TOTAL SPENDABLE   \$ 20,474.					
Spendable   \$   612.00     Interest   \$   35.52     Non-Spendable   \$   20,000.00     TOTAL   \$   \$   20,647.52     Florance Higgins Education Fund   Spendable   \$   63,956.00     Interest   \$   124.33     TOTAL   \$   64,080.33     Florance Higgins Education Fund CD     Non-Spendable   \$   10,289.00     Interest   \$   92.88     TOTAL   \$   10,381.88     George Towle Fund   \$   1,869.00     Interest   \$   65.72     Non-Spendable   \$   1,869.00     Interest   \$   65.72     Non-Spendable   \$   37,000.00     TOTAL   \$   38,934.73     John Chapman Fund   \$   36.37     Paid:		7	10,100.00	\$	10,633.94
Spendable   \$   612.00     Interest   \$   35.52     Non-Spendable   \$   20,000.00     TOTAL   \$   \$   20,647.52     Florance Higgins Education Fund   Spendable   \$   63,956.00     Interest   \$   124.33     TOTAL   \$   64,080.33     Florance Higgins Education Fund CD     Non-Spendable   \$   10,289.00     Interest   \$   92.88     TOTAL   \$   10,381.88     George Towle Fund   \$   1,869.00     Interest   \$   65.72     Non-Spendable   \$   1,869.00     Interest   \$   65.72     Non-Spendable   \$   37,000.00     TOTAL   \$   38,934.73     John Chapman Fund   \$   36.37     Paid:					
Interest			C4= ==		
Non-Spendable	· · · · · · · · · · · · · · · · · · ·				
TOTAL					
Florance Higgins Education Fund   Spendable   \$ 63,956.00   Interest   \$ 124.33   TOTAL   \$ 64,080.33     Florance Higgins Education Fund CD   Non-Spendable   \$ 10,289.00   Interest   \$ 92.88   TOTAL   \$ 10,381.88     Florance Higgins Education Fund CD   Non-Spendable   \$ 10,289.00   Interest   \$ 92.88   TOTAL   \$ 10,381.88     George Towle Fund   \$ 1,869.00   Interest   \$ 65.72   Non-Spendable   \$ 37,000.00   TOTAL   \$ 38,934.72     John Chapman Fund   \$ 37,000.00   \$ 38,934.72     John Chapman Fund   \$ (63.00)   Interest   \$ 36.37   Paid:   Hussen University   \$ 350.00   Salem University   \$ 350.00   Salem University   \$ 350.00   TOTAL SPENDABLE   \$ (1,226.63   Non-Spendable   \$ 20,474.00   TOTAL NON-SPENDABLE   \$ 20,474.00   TOTAL NON-SPENDABLE   \$ 0.89   Non-Spendable   \$ 140.00   Interest   \$ 0.89   Non-Spendable   \$ 500.00   TOTAL   \$ 640.85     Madeline Wakefield Fund   \$ 500.00   TOTAL   \$ 640.85   Madeline Wakefield Fund   \$ 29.28   Non-Spendable   \$ 1,106.00   Interest   \$ 29.28   Non-Spendable   \$ 1,106.00   Interest   \$ 29.28   Non-Spendable   \$ 1,40.50   Interest   \$ 29.28   Non-Spendable   \$ 16,485.00		\$	20,000.00		
Spendable	IOIAL			\$	20,647.52
Spendable	Florance Higgins Education Fund				
TOTAL		\$	63,956.00		
Florance Higgins Education Fund CD  Non-Spendable \$ 10,289.00  Interest \$ 92.88  TOTAL \$ 10,381.88  George Towle Fund  Spendable \$ 1,869.00  Interest \$ 65.72  Non-Spendable \$ 37,000.00  TOTAL \$ 38,934.73  John Chapman Fund  Spendable \$ (63.00)  Interest \$ 36.37  Paid:  Hussen Univeristy \$ 350.00  Lovel Hearing \$ 500.00  TOTAL SPENDABLE \$ (1,226.63  Non-Spendable \$ 20,474.00  TOTAL NON-SPENDABLE \$ 20,474.00  Interest \$ 0.89  Non-Spendable \$ 140.00  Interest \$ 0.89  Non-Spendable \$ 500.00  TOTAL \$ 640.85  Madeline Wakefield Fund  Spendable \$ 1,106.00  Interest \$ 29.28  Non-Spendable \$ 1,106.00  Interest \$ 29.28  Non-Spendable \$ 16,485.00	Interest	\$	124.33		
Non-Spendable   \$ 10,289.00   Interest   \$ 92.88   TOTAL   \$ 10,381.88	TOTAL			\$	64,080.33
Non-Spendable   \$ 10,289.00   Interest   \$ 92.88   TOTAL   \$ 10,381.88	Florence Hissian Education Fund CD				
Interest		¢	10 289 00		
TOTAL					
George Towle Fund   Spendable   \$ 1,869.00   Interest   \$ 65.72   Non-Spendable   \$ 37,000.00   TOTAL   \$ 38,934.72   Interest   \$ 363.00   Interest   \$ 36.37   Paid:   Hussen Univeristy   \$ 350.00   Salem University   \$ 350.00   TOTAL SPENDABLE   \$ (1,226.63   Non-Spendable   \$ 20,474.00   TOTAL NON-SPENDABLE   \$ 20,474.00   Interest   \$ 0.89   Non-Spendable   \$ 140.00   Interest   \$ 0.89   Non-Spendable   \$ 500.00   TOTAL Madeline Wakefield Fund   \$ 500.00   TOTAL   \$ 640.85   Non-Spendable   \$ 1,106.00   Interest   \$ 29.28   Non-Spendable   \$ 16,485.00   \$ 16,485.00   \$ 16,485.00   Section   \$		Ş	92.00	\$	10,381.88
Spendable         \$ 1,869.00           Interest         \$ 65.72           Non-Spendable         \$ 37,000.00           TOTAL         \$ 38,934.72           John Chapman Fund         \$ (63.00)           Spendable         \$ (63.00)           Interest         \$ 36.37           Paid:         \$ 350.00           Hussen Univeristy         \$ 350.00           Salem Univeristy         \$ 350.00           Lovel Hearing         \$ 500.00           TOTAL SPENDABLE         \$ (1,226.63           Non-Spendable         \$ 20,474.00           TOTAL NON-SPENDABLE         \$ 20,474.00           Luelle Lord Fund         \$ 20,474.00           Interest         \$ 0.89           Non-Spendable         \$ 500.00           TOTAL         \$ 640.85           Madeline Wakefield Fund         \$ 29.28           Non-Spendable         \$ 1,106.00           Interest         \$ 29.28           Non-Spendable         \$ 16,485.00					
Interest					
Non-Spendable       \$ 37,000.00         TOTAL       \$ 38,934.77         John Chapman Fund       \$ (63.00)         Spendable       \$ (63.00)         Interest       \$ 36.37         Paid:       \$ 350.00         Hussen Univeristy       \$ 350.00         Salem University       \$ 350.00         Lovel Hearing       \$ 500.00         TOTAL SPENDABLE       \$ (1,226.63         Non-Spendable       \$ 20,474.00         TOTAL NON-SPENDABLE       \$ 20,474.00         Luelle Lord Fund       \$ 140.00         Interest       \$ 0.89         Non-Spendable       \$ 500.00         TOTAL       \$ 640.89         Madeline Wakefield Fund         Spendable       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00	Spendable	\$	1,869.00		
TOTAL   \$ 38,934.77   John Chapman Fund   \$ (63.00)	Interest	\$	65.72		
John Chapman Fund   Spendable   \$ (63.00)   Interest   \$ 36.37   Paid:		\$	37,000.00		
Spendable       \$ (63.00)         Interest       \$ 36.37         Paid:       \$ 350.00         Hussen Univeristy       \$ 350.00         Salem University       \$ 350.00         Lovel Hearing       \$ 500.00         TOTAL SPENDABLE       \$ (1,226.65         Non-Spendable       \$ 20,474.00         TOTAL NON-SPENDABLE       \$ 20,474.00         Luelle Lord Fund       \$ 140.00         Interest       \$ 0.89         Non-Spendable       \$ 500.00         TOTAL       \$ 640.85         Madeline Wakefield Fund         Spendable       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00	TOTAL			\$	38,934.72
Interest	John Chapman Fund				
Paid:       #ussen Univeristy       \$ 350.00         Salem University       \$ 350.00         Lovel Hearing       \$ 500.00         TOTAL SPENDABLE       \$ (1,226.63         Non-Spendable       \$ 20,474.00         TOTAL NON-SPENDABLE       \$ 20,474.00         Luelle Lord Fund       \$ 140.00         Interest       \$ 0.89         Non-Spendable       \$ 500.00         TOTAL       \$ 640.89         Madeline Wakefield Fund       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00	Spendable	\$	(63.00)		
### ### ##############################	Interest	\$	36.37		
Salem University       \$ 350.00         Lovel Hearing       \$ 500.00         TOTAL SPENDABLE       \$ (1,226.63)         Non-Spendable       \$ 20,474.00         TOTAL NON-SPENDABLE       \$ 20,474.00         Luelle Lord Fund       \$ 140.00         Interest       \$ 0.89         Non-Spendable       \$ 500.00         TOTAL       \$ 640.89         Madeline Wakefield Fund         Spendable       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00	Paid:				
Lovel Hearing \$ 500.00  TOTAL SPENDABLE \$ (1,226.63)  Non-Spendable \$ 20,474.00  TOTAL NON-SPENDABLE \$ 20,474.00  Luelle Lord Fund  Spendable \$ 140.00 Interest \$ 0.89 Non-Spendable \$ 500.00  TOTAL \$ 640.85  Madeline Wakefield Fund  Spendable \$ 1,106.00 Interest \$ 29.28 Non-Spendable \$ 16,485.00	Hussen Univeristy			\$	350.00
TOTAL SPENDABLE   \$ (1,226.63   Non-Spendable   \$ 20,474.00   TOTAL NON-SPENDABLE   \$ 20,474.00	Salem University			\$	350.00
Non-Spendable         \$ 20,474.00           TOTAL NON-SPENDABLE         \$ 20,474.00           Luelle Lord Fund         \$ 140.00           Spendable         \$ 0.89           Non-Spendable         \$ 500.00           TOTAL         \$ 640.89           Madeline Wakefield Fund           Spendable         \$ 1,106.00           Interest         \$ 29.28           Non-Spendable         \$ 16,485.00	Lovel Hearing			\$	500.00
TOTAL NON-SPENDABLE       \$ 20,474.00         Luelle Lord Fund       \$ 140.00         Spendable       \$ 0.89         Non-Spendable       \$ 500.00         TOTAL       \$ 640.89         Madeline Wakefield Fund         Spendable       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00	TOTAL SPENDABLE			\$	(1,226.63
Luelle Lord Fund       \$ 140.00         Spendable       \$ 0.89         Non-Spendable       \$ 500.00         TOTAL       \$ 640.89         Madeline Wakefield Fund         Spendable       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00	Non-Spendable	\$	20,474.00		
Spendable       \$ 140.00         Interest       \$ 0.89         Non-Spendable       \$ 500.00         TOTAL       \$ 640.89         Madeline Wakefield Fund         Spendable       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00	TOTAL NON-SPENDABLE			\$	20,474.00
Spendable       \$ 140.00         Interest       \$ 0.89         Non-Spendable       \$ 500.00         TOTAL       \$ 640.89         Madeline Wakefield Fund         Spendable       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00	Luelle Lord Fund				
Interest		Ś	140.00		
Non-Spendable         \$ 500.00           TOTAL         \$ 640.89           Madeline Wakefield Fund         \$ 1,106.00           Spendable         \$ 29.28           Non-Spendable         \$ 16,485.00	· · · · · · · · · · · · · · · · · · ·				
TOTAL \$ 640.89  Madeline Wakefield Fund  Spendable \$ 1,106.00  Interest \$ 29.28  Non-Spendable \$ 16,485.00					
Spendable       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00		·		\$	640.89
Spendable       \$ 1,106.00         Interest       \$ 29.28         Non-Spendable       \$ 16,485.00	and deline week of the first from the				
Interest         \$ 29.28           Non-Spendable         \$ 16,485.00		4	1 100 00		
Non-Spendable \$ 16,485.00	·				
	TOTAL	Ç	10,463.00	\$	17,620.28

	coming Funds	utgoing Funds
Ministerial Fund		
Spendable	\$ 635.00	
Interest	\$ 3.02	
Non-Spendable	\$ 1,700.00	
TOTAL		\$ 2,338.02
Randal Libby Fund		
Spendable	\$ 312.00	
Interest	\$ 1.42	
Non-Spendable	\$ 800.00	
TOTAL		\$ 1,113.42
Town Hall Fund		
Spendable	\$ 948.00	
Interest	\$ 4.44	
Non-Spendable	\$ 2,500.00	
TOTAL		\$ 3,452.44

Town of Porter Report of the Stanley Higgins Fund Committee January 31, 2018 – January 31, 2019

Beginning bank balance - Bangor Savings (1/31/18)		\$258,474.63
Interest accrued from Bangor Savings		\$332.64
Denosits from Key Bank		\$53.001.94
	Total	\$311,809.21
Total Scholarship awarded		-\$24,500.00
One scholarship outstanding		+\$1000.00
Assistance		\$0
Expenses		-\$124.49
	Total	-\$23,624.49

Check balance January 31, 2019

\$288,184.72

Wendy Hodgdon, Treasurer Stanley Higgins Fund Committee

Respectfully submitted,

	Incoming		Outgoing	
	Funds		<b>Fund</b> s	
State Agencies				
Bureau of Moter Vehicles				
Balance Forward	\$	759.14		
Fees Received from Customers	\$	143,527.93		
TOTAL	\$	144,287.07		
Paid:				
Secretary of State			\$	143,431.57
Payable at year end			\$	855.50
TOTAL			\$	144,287.07
Inland Fisheries & Wildlife				
Balance Forward	\$	4,008.89		
Fees Received from Customers	\$	29,192.63		
TOTAL	\$	33,201.52		
Paid:				
Treasurer, State of Maine			\$	28,758.01
Payable at year end			\$	4,443.51
TOTAL			\$	33,201.52
Animal Welfare				
Balance Forward	\$	110.00		
Fees Received from Customers	\$			
	\$	1,237.00		
TOTAL  Paid:	>	1,347.00		
			4	1.026.00
Treasurer, State of Maine			\$	1,036.00
Payable at year end			•	311.00
TOTAL			\$	1,347.00

### **EXCISE TAX**

Collected - Motor Vehicles	\$ 347,363.06
- Boats	<u>1,873.24</u>
Turned over to Town Treasurer	\$ 349,236.30
Less Tax Collected and Paid to Other Towns	<u>1,778.18</u>
NET EXCISE TAX	

\$347,458.12

### **PROPERTY TAX**

2018 Property Tax Commitment	\$1,915,383.99
Homestead Exemption	93,454.97
Business Equipment Exemption	537.00
Supplemental	1,527.93
TOTAL PAYABLE	

\$2,010,903.89

Less: Credits/Prepayments from 2017 (\$ 73,180.93) Interest on Prepayments (660.64)

Subtotal credit to 2017 Tax (\$ 73,841.57)
Abatements (5,303.54)
Discounts Allowed (0.00)
Taxes Collected (1,595,019.80)
Homestead Exemption Reimbursement - Partial (89,863.00)
Business Equipment Exemption Reimbursement - Partial (537.00)

Total Credited against Commitment (\$1,764,564.91 Homestead Exemption Reimbursement Receivable (\$3,591.97)

TOTAL 2018 TAXES RECEIVABLE, 02/1/19 \$ 242,747.01

# 2018 TAX RECEIVABLES Unpaid as of 02/01/2019 \*Paid in Full as of 02/22/2019

Christian B. Ayer & Heidi L. Dunlap Dustin J. & Patrick J. Bachelder Jose L. Bandiera Daniel H. & Melissa S. Banks Rodney W. & Dawn L. Barrett Dwight H. & Daisy S. Barron Faye P. & Julie F. Barton Brian D. Beckwith Stella Beleckis James N. Boland Michelle T. Bolster & Daniel F. Carlisle III Mark Bolton Jude J. & Donna Bradley Sr. Jude J. Bradley Sr. Jude J. Bradley Sr. Jude J. Bradley Sr. Jude J. & Donna M, Bradley Co-Trustees, Daniel J. Bradley Sr. Lisa M. Brideau John Brock & Gloria Stephenson Donna L. Brown	\$1,535.37 \$ 474.82 Balance \$1,801.38 \$2,122.56 \$ 364.63 \$1,867.52 \$1,176.35 \$7,046.38 * \$3,041.43 \$1,197.31 \$ 514.43 \$4,434.30 \$ 303.30 * \$ 583.53 \$ 599.76 \$ 320.15 \$1,074.14* \$ 704.28* \$1,466.64 \$1,155.48 \$1,210.32 \$1,342.71
•	·

	•	<b>4</b> 000 50
Harold A. & Paula Callahan		\$ 686.50
Kathleen W. Carpenter & Benjamin Wansor		\$1,485.70
Churchill Property Trust		\$3,039.49
David W. Clark		\$1,903.02
Joan D. Clark		\$2,320.40
Rodney C. Clark Jr. (Sold)		\$5,260.70 *
Thomas E. & Nancy H Coe		\$ 622.42
Thomas E. & Nancy H. Coe		\$ 68.29 Balance
Evan J. Colby		\$1,481.47 *
Julie F. Cotton		\$ 831.92
Dean K. Cowhig		\$ 138.79
Asa L. Cressey		\$ 968.35
Donald A. Cressey		\$ 951.70
Elizabeth Larson Cross		\$ 249.21
Elizabeth Larson Cross		\$1,933.94
George M. & Mary-Ellen Dale		\$ 381.38
Geoffrey C. Dann		\$ 745.28
Charles A. Darneille		\$ 564.48 *
Charles A. & Claudia D. Darneille		\$1,541.15
		\$ 1,541.15 \$ 547.95 Balance
Gloria Stanley Davis		\$1,132.57
Ethel P Day Estate Bobbi Ann Day & Dawn McAllister		•
Bobbi Ann Day		
Christopher L. & Dawn Day		\$ 76.90 \$ 8.10 * Balance
		\$ 871.95
Lisa Day Sargent Scott C. Day		\$1,257.63 *
Danika Denison		\$1,237.03 \$1,004.75
		•
Jason O. Denison Bruce A. & Ann B. Desmet		\$1,844.59 \$ 232.72
Joseph M. Dillon		\$ 610.93 \$ 946.70
Albert & Shirley Dionne Heirs of Kenneth Drowns		
Heirs of Kenneth Drowns		\$ 145.18 \$ 145.18
Nicholas P. Dullinger		\$ 988.47 *
<del>-</del>		
Lucy Dunnells Ronald Dean Dunnells		T
		\$ 808.80
Lawrence J. & Teresa L. Dupuis II		\$ 699.56
Estate of Roland Eastman		\$ 597.97
Derek W. & Kimberly A. Eastman		\$1,842.84 \$4,806.73
Eva Marie Eldridge		\$1,896.72 \$1,710.73
Vernon D. & Mitzi Emerson Jr.		\$1,710.72
Neal R. Farwell (Sold)		\$2,529.88 \$ 567.04 Palanas
Faulkner Bickford Pond LLC		\$ 567.94 Balance
Faulkner Bickford Pond LLC		\$ 902.17 Balance
Kevin J & Dian L. Federico		\$2,015.28
David A. Foss		\$ 382.50
David A. Foss		\$ 626.32
Barry A. Friswold		\$2,108.58
Chaun J. Frost		\$ 444.54
William R. & Susan M. Fyler J.		\$3,553.19
David & Nancy Gennetti		\$ 990.06 \$1,545.50
Scott R. & Rachel R. Giallongo-Orr		\$1,945.50 \$1,906.39
Lee Goldsberry Melton Goodwin		\$3,083.68
Bonnie S. Gould		\$2,335.61
Regina Grayce (Sold)		\$2,335.61 \$ 666.91
Landon Hall		\$1,358.15
Landon nan	25	ψ 1,000.10

M. Scott Hart & Jamie Gleason	\$ 937.55 *
Curtis Hendricks	\$1,948.49
Van E. Hertel	\$ 508.47
Van E. Hertel	\$ 631.03
Van E. Hertel	\$ 480.23
James Hilliard	\$ 65.42 Balance
William Hodgkin	\$ 432.98
Adam K. Holmes	\$1,688.96
Lyndon Howlett & Stephen Folco	\$1,218.00 *
Kendrick, Florence, & Eric Huber	\$1,330.51
Donna V. Hughes & Jennifer Eisenhower	\$2,153.50
Frederick L. Johnson	\$ 459.25 Balance
Barry A. & Karen H. Judd	\$1,558.96
K & W Timberland (Sold)	\$ 162.05 *
Kennard Hill LLC	\$ 278.70 Balance
Kristina L. Klufts & Peter S. MacQuarrie	\$ 906.78
Arthur Langlois III	\$4,715.99
James Larkin	\$1,184.27
Barry A. & Coleen A. Lavigne	\$2,081.88
Debbie A. & Princess R. Libby	\$ 237.25
•	\$ 171.31
Edwin C. Libby	·
Marie Libby	\$1,196.75 Balance
Edwin Lord	\$ 504.89
Maine Teen Camp	\$7,861.43
Maine Teen Camp (Per. Prop.)	\$ 795.32
Hannah Marsh	\$1,589.95 *
Dawn McAllister	\$ 367.33
Erica McInnis	\$1,127.97
Patrick McLaughlin & Crystal Murch	\$1,543.75
	•
Libby Ann McManus	\$ 977.05
Marjorie Mercurio	\$3,237.37
Sewell Metcalf	\$ 82.53
Lawrence Murphy	\$1,750.26
John Nason	\$ 405.46
Scott D. & Laurie A Neal	\$3,688.35 *
Bruce Needham & Linda Capristo	\$1,211.16 Balance
Thomas Niedermeyer & Linda Mulski	\$ 619.65
Alexander Noujaim & Elie Naser	\$1,284.81
Alexander Noujaim	\$ 937.33
•	
Alexander Noujaim	\$1,847.54
Alexander Noujaim	\$ 159.32
Alexander Noujaim	\$ 479.05
James & Nancy Oneil	\$ 476.01
Estate of Elizabeth Panetti	\$ 744.48
Terrie Pearsall	\$ 898.77 Balance
Sally A. Pendexter	\$ 576.93
Cynthia B. Phelan	\$1,215.63
Kenneth Ray	\$1,727.46
· · · · · · · · · · · · · · · · · · ·	\$ 29.22
Ashley Regan	
Paul Reid	\$1,833.81
William J. & Angela H. Reynolds	\$2,356.14
William J. & Angela H. Reynolds	\$ 433.05
Arnold Richard	\$2,190.55
Paula Rivard	\$ 713.56
Jonathan T. Rollins	\$ 370.70
Benjamin C. Ruiter, Trustee	\$ 318.97
Abraham Ruiter, Trustee	\$ 405.11
Autorial Faltor, Franco	¥ 100.11

Dennis & Timothy Ryan, Trustees	\$1,709.03
Eric & Coleen Schroeder	\$2,043.80
Roland H Scott & Tammy Place	\$1,158.44
Dennis Searles	\$ 696.85 \$3.334.34
Katherine H. & John D. Seaver	\$3,321.34
Chase D. Shea	\$ 448.45
Charles Silva	\$ 602.39
Alan R. Simpson & Katey Conner	\$1,501.45 *
Matthew P. Skillin	\$1,004.73
George B. & Patricia L. Smith	\$ 769.93
Brandon S. & Tammy L. Sprague	\$ 936.93
Brandon S. & Tammy L. Sprague	\$1,753.21
Robert G. Steven	\$ 339.02
Siobhan Bradley Stevens	\$ 321.83
Brian E. Stewart	\$2,324.34
Garland Stewart	\$ 559.42
James Stickney	\$1,796.21
Franklin & Grace Stover	\$ 869.91
Shannon Stuart	\$ 311.88
Warren F & Jeffrey T. Sweeney	\$ 76.65
Dana & Beverly Talbot	\$1,093.45 *
David J. & True Davis Tang	\$ 274.99
David J. & True Davis Tang	\$ 177.03
David J. & True Davis Tang	\$3,179.61
Andrea M. Taylor	\$ 276.34
John R. Thibodeau	\$ 505.50
John R. Thibodeau	\$2,243.07
Tillman A. Thompson II	\$1,844.42
David R. & Wendy S Tilton JR	\$ 586.77
Lisa P. Toolin	\$1,086.40
Robert V. Tripp	
· ·	
Robert V. Tripp	\$ 124.96
Robert V. Tripp	\$ 244.06
Robert V. Tripp	\$ 308.51
Robert V. Tripp	\$2,195.81
Robert V. Tripp	\$ 128.60
Janet A Turgeor & Amanda R. Royce	\$2,009.43
Nicole Tyler	\$2,193.27
Mara Underwood-Briskin	\$2,248.38
US Bank National Association (Pers. Prop)	\$ 783.54
Christina Usowicz	\$1,645.69
Laurel A. Valley	\$1,448.80
Viasat, Inc.(Pers. Prop)	\$ .91
Clifford A. & Flossie A. Verrill Jr.	\$1,216.77
Margaret M. Wakefield	\$2,419.27
Benjamin S. Wansor	\$1,808.97
Myron Ward Estate	\$ 652.94
Jerry W. Ward	\$ 1.05 * Balance
Norma Ward	\$ 257.62 *
Russell A. & Trina R. Waterman	\$ 458.78
Timothy A. & Julie A. Watkins	\$ 589.53
Jason V. Watson	\$ 698.91
Bruce C. Webster	\$1,699.49
Bruce C. Webster	\$1,564.72
Joel Welch	\$1,496.78
Robert C. Welch	\$ 263.32
Estate of Noreen Wescott	\$ 843.46
	· - · · <del>·</del>

Richard E. & Nikki L. Westberry Jr.	\$ 557.61 Balance
John J. Whte	\$ 441.89 *
John J. White	\$2,592.22
Charles & Kimberly Whittemore	\$1,740.27
Melynda F. & Joshua P. Wilhelmi	\$2,023.94
William R. & Deena M. Withycombe	\$ 485.50
Timothy & Deborah Kelly Wood	\$ 804.59
Michael Zarbarsky	<u>\$ 321.16</u>
TOTAL 2018 TAX RECEIVABLES	

\$242,747.01

## 2017 TAX RECEIVBLES UNPAID AS OF 02/01/2019

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

AT&T Mobility LLC (Pers. Prop) Stella Beleckis Denise M. Boshea Jude J. Bradley Jr. Lisa M. Brideau Donna L. Brown Kathleen Carpenter & Benjamin Wansor Joan D. Clark Dean K. Cowhig George M. & Mary-Ellen Dale Bobbi Ann Day & Dawn McAllister Albert & Shirley Dionne Lucy C. Dunnells Ronald Dean Dunnells Kevin J. & Dian L. Federico David & Nancy Gennetti Bonnie Gould Adam K. Holmes Kristina L. Klufts & Peter S McQuarrie Debbie A. Libby & Princess Libby Dawn McAllister Patrick McLaughlin & Crystal Murch Alexander Noujaim & Elie Naser Alexander Noujaim Alexander Noujaim Estate of Elizabeth Panette Ashley Regan Paula Rivard Roland H. Scott & Tammy Place Dennis H. Searles Matthew P. Skillin George B. & Patricia L. Smith Brandon S & Tammy L. Sprague Siobhan Bradley Stevens Shannon M. Stuart Andrea M. Taylor John R. Thibodeau Lisa P. Toolin Viasat, Inc. (Pers. Prop)	\$ 391.98 \$ 741.91 Balance \$ 874.55 * \$ 57.42 Balance \$ 936.41 Balance \$ 798.44 Balance \$ 1,565.32 \$1,733.02 Balance \$ 209.97 \$ 452.14 \$ 641.71 \$ 354.56 Balance \$ 882.99 \$ 364.94 \$1,605.53 \$1,065.70 \$2,435.45 \$ 4.33 Balance \$ 853.89 \$ 306.85 * \$ 437.98 \$ 684.14 \$1,365.00 \$ 873.37 \$ 228.29 \$ 550.59 \$ 824.86 \$ 97.15 \$ 242.26 Balance \$1,242.13 \$ 770.14 \$1,120.21 \$ 850.50 \$ 723.33 \$ 157.90 \$ 382.08 \$ 331.94 \$ 590.66 \$1,169.53 \$ .90
Viasat, Inc. (Pers. Prop) Clifford A. & Flossie A Verrill Jr. Benjamin S. Wansor	\$ .90 \$ 986.39 \$1,899.03

	2018 Annual Report	
Bruce C. Webster	\$1,651.68	
Estate of Noreen C. Wescott	\$ 822.72 \$1.706.10	
Charles & Kimberly Whittemore William R. & Deena M. Withycombe	\$1, 706.10 \$ <u>554.65</u>	
TOTAL 2017 TAX RECEIVABLES	<u>v 304.00</u>	\$36,540.64
	016 TAX RECEIVABLES PAID AS OF 02/01/2019	
Amount shown do not	reflect interest and fees due on prior taxes	
AT&T Mobility LLC (Pers. Prop)	\$ 687.85	
Kathleen Carpenter & Benjamin Wanso		
Dean K. Cowhig	\$ 206.62	
Bobbi Ann Day & Dawn McAllister	\$ 645.19 \$ 340.37	
Heirs of Kenneth Drowns Bonnie Gould	\$ 219.27 \$1,922.76	
Kristina Klufts & Peter McQuarrie	\$ 559.55	
Debbie A Libby & Princess Libby	\$ 292.82 *	
Dale Mills (Pers. Prop.)	<u>\$ 592.98</u>	
TOTAL 2016 TAX RECEIVABLES		\$6,130.03
20	015 TAX RECEIVABLES	
	PAID AS OF 02/01/2019	
	reflect interest and fees due on prior taxes	
AT&T Mobility LLC (Pers. Prop.)	\$ 478.34	
Victoria A. Fultz	\$1,820.08	
Pitney Bowes Inc.(Pers. Prop.)	<u>\$ 5.36</u>	
TOTAL 2015 TAX RECEIVABLES		\$2,303.78
20	014 TAX RECEIVABLES	
— <del></del>	PAID AS OF 02/01/2019	
Amounts shown do not	reflect interest and fees due on prior taxes	
AT&T Mobility LLC (Pers. Prop.)	\$ 388.27	
Daniel J. Bradley Sr.	\$1,341.08 *	
Benjamin Wansor & Kathleen Carpente	· · · · · · · · · · · · · · · · · · ·	
TOTAL 2014 TAX RECEIVABLES		\$3,264.94
20	013 TAX RECEIVABLES	
	PAID AS OF 02/01/2019	
	reflect interest and fees due on prior taxes	
Victoria A. Fultz	\$1,791.19	
Benjamin Wansor & Kathleen Carpente	er <u>\$1,364.94</u>	¢2 4 <i>E</i> 0 42
TOTAL 2013 TAX RECEIVABLES		\$3,156.13

# 2012 TAX RECEIVABLES UNPAID AS OF 02/01/2019

Amounts do not reflect interest or fees due on prior taxes

Victoria A. Fultz \$1,774.80

TOTAL 2012 TAX RECEIVABLES \$1,774.80

## Building Inspector's Annual Report 2018

I have issued 26 Permits in 2018

2 Barns 3 Mobile Homes
3 Houses 2 Additions
6 Sheds 1 Tent Platform
1 Carport 1 Foundation
2 Garages 1 Sap House

3 Remodels

1 Metal Building

These buildings have an estimated value of \$681,050.00

Respectfully submitted, Ronald Deshaies, Building Inspector

## Code Enforcement Officer's Annual Report 2018

We have had a number of "After the Fact" building permits this year. Please before you start any project contact the Building Inspector. It will save you a lot of money and thank you for your continued support.

Respectfully submitted, Ronald Deshaies, Code Enforcement Officer

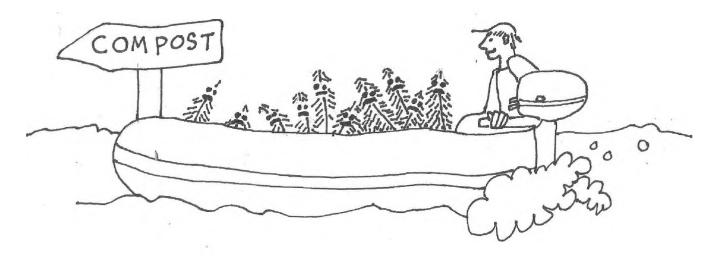


# Town of Porter Plumbing Inspector's Annual Report 2018

This year my office issued a total of sixteen plumbing permits. Subsurface wastewater disposal systems accounted for ten of them and the remaining six were for interior plumbing.

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

Respectfully Submitted: Stephen A. Sanborn, LPI



### Conservation Commission MILFoil Report 2018

We had a successful year and pulled and composted 646 gallons of Variable Milfoil from the Ossipee River. We worked in five different sites and were able to remove most of the plants that we found. There are two more smaller sites that we will tackle next year and we will also continue to monitor the river for regrowth. In the future we should be able to keep the milfoil growth to a low level but will always have to pull new plants that will inevitably pop up here and there.





Some of our local milfoil workers Greg, Rachelle and Rich (not pictured Hannah, Damien, Isabelle and Marena.)

This year we developed an excellent local team of hand pullers lead by Greg and Rachelle Averill of Porter. We also had help from Hannah Stiles, Rich Pinault, and Sacopee students Damien Stubbs, and Isabelle and Marena Keim. All were new to the task but caught on quickly. It's pretty much like weeding a garden underwater. We bought new snorkel gear which helped us go into deeper water.

The majority of the heavy infestations of milfoil are in water deeper than two feet, and for those areas it is necessary for us to hire professional scuba divers from New England Milfoil. They are a pleasure to work with and do a very good job. They are thorough and at one point they unearthed a large section of milfoil that had been buried under sand redistributed by strong storm currents.

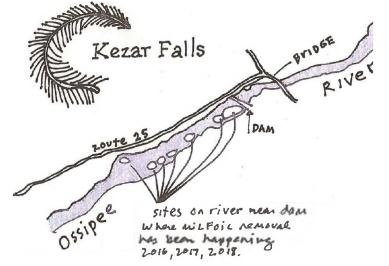


Cliff Cabral – owner New England Milfoil

"Dash" boat pushing water and milfoil through strainer near Kezar Falls Dam



Our pro team - divers Cliff and Sam, and "tender" Antony.



We are happy to report that we have a new large, rodent proof, composter at Sacopee Elementary School constructed by Hannah Stiles. We were able to deposit all of our 646 gallons of milfoil into the composter where it will merge with food waste from the school cafeteria. The snails, crayfish, mussels and aquatic plants will add valuble micro nutrients that should help make excellent compost.

Funding for the milfoil removal is provided by a grant from the Maine DEP and the generosity of the towns of Porter and Parsonsfield. In 2019 we can ask for less money, knowing that each year the milfoil patches will be getting smaller and smaller.

### Report of the Porter Planning Board - 2018

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

- 1.) **Tax Map U2-Lot 09 (66 Main St. Sacopee Valley Health Center)** Proposed use to demolish the existing structure, expand the U2-L10 building, and increase the parking lot capacity **Approved.**
- 2.) Tax Map R03 Lot 022 CELL (*T-Mobile Wireless*) Application submission to place (*collocate*) an antenna on an existing cell tower and a 260 square foot 6" slab and associated equipment within an existing security fenced facility. Approved.
- 3.) Continuation of a 2-year+ effort in studying ordinances, codes, and regulations, and coordinating the Land Use Ordinance, Subdivision Regulations, and Building Code with each other, our Town's Comprehensive Plan, the 2015 Chapter 1000 MEDEP Shoreland Zoning Regulations, and current State Law.

We appreciate the support of the taxpayers, and hope to continue improving the review process, providing townspeople with easier to read and coordinated ordinances, and reducing overall cost of living burdens on you.

Daniel Davis (Chair), Scott Hart (Vice Chair), Tony Morelli (Secretary), Allan Walch, Corey Lane, Cristina Forsyth, and Glen Lord



### Report of the Comprehensive Planning Committee - 2018

The committee has been progressing on the lengthy process of data collection over the past year, and is close to completing the "Planning Data Inventory" portion of the Comprehensive Plan. We hope to begin evaluating "Goals, Policies, and Strategies" in 2019, using the collected data.

Comprehensive Planning Committee

### **Public Roads Advisory Committee**

Last October the PRAC reviewed all roads in the town. We provided the Select Board with a forty-one (41) page report on the conditions of our roads, and included a road traffic count provided by Southern Maine Planning and Development Commission.

PRAC provided the following recommendations:

- All new roads should adopt the Porter Planning Board's standards for Sub-divisions already in effect.
- "Existing" road construction for asphalt paving should use the typical cross section presented in the report.
- Roads recently paved should be monitored and a crack sealing program initiated to extend roadway life (3 to 5 years).
- Trees in the right-of-way (ROW) need to be cut to assume public safety and to allow sunlight in to help the natural melting of snow in the winter months.
- All roads, recently paved, should have its edge of pavement backed up with three (3) inches of crushed gravel.

PRAC also provided the Select Board with a list of priorities for road reconstruction, and a list of roads to be discontinued.

We hope this will help the Select Board develop a long-range plan for the roads in Porter.

Respectfully,

Rick Day Committee Chair

### **KEZAR FALLS FIRE DEPARTMENT**

2018 Statistics

CALL\$ 114
FIRE FIGHTER HOURS 916
THAINING HOURS 799

	2018 Request	2018 Actual	2019 Request
Utilities	54,200.00	\$3,838.65	\$4,200.00
Gas/Diesel	\$5,000,00	\$5,629.12	\$5,000,00
Truck Maintenance & Repair	517,000.00	\$16,595.69	\$17,000.00
Equipment	\$18,000.00	\$19,211.19	\$18,000.00
Communications	\$5,000.00	\$5,445.75	\$5,000.00
Oil Heat	\$5,000.00	54.972.07	\$5,000.00
Insurance	\$18,000.00	\$13,736.00	\$18,000.00
Fire Help	\$10,000.00	\$10,075,00	\$10,000.00
Officers Salaries	\$6,850.00	\$6,850.00	\$5,850.00
Training	\$2,005.00	\$2,522,25	\$2,000.00
Building Maint & Misc	56,000,00	\$6,201.03	\$6,000.00
Foam and Hose	\$1,000.00	\$1,131.00	\$1,000.00
Snow Plowing	\$1,500.00	\$1,320.00	51,500.00
Contingency	\$1,000.00	\$0.00	\$1,000.00
Total	\$100,550.00	\$97,528.71	\$100,550.00
1/2 Parsonsfield	\$50,275.00		
1/2 Porter	\$50,275.00		
Respectfully Submitted by		Board of Directors	
Chief Kenneth A. Burbank		Roger Berube	
Assistant Chief Christopher Day		Robert Heard	
Captian Christopher Jones		Katle Wescott	
1st LT Jeffery Dutil		Nikki Westberry	
2nd LT Richard Westberry		Tim Greene	
Treasurer Kenneth Burbank			
Secretary April Burbank			

This year Sacopee Rescue responded to 748 calls for service in 2018. There have been instances where the Rescue is handling a call for service and a second call for service comes in. In these instances, if we are unable to man a second ambulance to cover that call for service, then the call is handled by a neighboring agency at their cost. We are constantly looking for ways to improve our service numbers, but are limited by budget constraints in having two crews on duty full time. When the Rescue started it was an all-volunteer organization. Today all positions are paid. Therefore, payroil and related expenses make up the bulk of the budget for the Rescue (greater than 60%). Currently we can use qualified volunteers as drivers. However, if no qualified volunteers are present or available for the call, then we must use paid drivers. As a cost saving measure, we are looking to expand the pool of qualified volunteer drivers to pull from.

The 2018 annual yard sale was a success. We also received several donations through the year. Any donations made to the Rescue (which is a non-profit) is tax deductible. One of the larger donations, \$600.00, was received from CAB (Cornish Association of Businesses). The CAB funds were used to purchase small equipment items for the Rescue. For the future we are exploring new and exciting fund raising events. We can always use assistance in planning and running such events and you do not need to be a member of the Board of Directors to assist us in these endeavors.

We were able to replace one of the two remaining older defibrillators with a new Zoll defibrillator. We obtained an end of the year model at a discounted price of just over \$21,000.00. We have a third defibrillator that is over 10 years old that we are looking to replace in the coming years. We are also working towards the purchase of a newer ambulance in the next three to five years.

It has been brought to our attention that there are some in the community that are unaware that the Rescue charges for its services. When the Rescue was all volunteer there was no charge for residents. However, this changed when the Rescue moved from volunteer to paid positions. Currently the Rescue receives the bulk (over 70%) of its funds from insurance, Medicaid, Maine Care and billings for service. If the patient has insurance and it is determined that there is still a balance owed on the service after the insurance has processed the claim, then the patient is responsible for the remainder. If the patient does not have insurance and receives billable services, then the patient is responsible for the billed services. Several years ago, the Rescue set up a monthly payment plan system through our billing company for individuals who owe the Rescue funds.

If anyone in the community has any questions or suggestions for the Rescue, we encourage you to contact a Board Member. We are in need of at least one board member to represent each town. If you have any interest, contact your town office. Also as stated above we are looking for volunteers to assist with fundraisers and other community events. We are very appreciative and thankful for all the support the community and its citizens give us.

Respectfully

Sacopee Board of Directors

### Sacopee Rescue Budget 2019

2018 projected ending balance	\$15,000.00	<sup>5</sup> spent 2018 was determined by taking
projected income from hilling	\$280,000.00	the total thus far spent and dividing by
4 town subsidies	\$96,800.00	10. The result is multiplied by 2 and
Miss, Income	\$4.550.00	then result is added to the amount
	\$396,350.00	thus far spent. This gives you an
2019 Est Expenses	-\$396,350.00	averaged yearly estimate for the line
Ending	\$0.00	item. Exact totals amounts will not $\mathfrak{b}_{e}$
		possible till after 12/31/2018.

Expense breakdown	bu	dget 2018	SDI	ent 2018*		_	geted 2019
Auto Fue	Ŝ	14,000.00	\$	12,650.00		\$	17,000.00
bank fees/bad checks	Ė		\$	459.00		\$	600.00
Building : Station Maint, Station				-			-
sugplies, plowing	\$	6,200.00	\$	8,500.00		\$	7,250.00
Capital fund	\$	2,500.00	\$	4,500.00		\$	2,500.00
Clothing	\$	1,000.00	\$	490.00		5	1,000.00
Computers:replace/repair	S	3,000,00	\$			\$	3,000.00
Consulting and professional fees:					†		
Accountant, lawyer and program	5	7,100.00	\$	6,435.00		\$	6,655.00
Education/training	\$	3,000.00	\$	3,500.00		\$	4,000.00
Insurance: vehicle, liability,							
MEMIC	S	21,000.00	\$	20,064.00		5	21,000.00
Medical billing (8% of the billing							
income)	\$	21,800.00	\$	20,781.00		\$	22,400.00
Medical equipment (non capital							
expense)	Ś	2,500.00	\$	7,503.00		\$	4,000.00
Medical supplies (disposal)	\$	12,500.00	\$	7,437.00		\$	10,000.00
Membership and affiliation							
dues: EMS, Sam's, BJ's	5	1,330.00	\$	1,330.00		\$	1,600.00
Paramedic Intercept	\$ \$	13,000.00	\$	12,780.00		\$	14,000.00
Office supplies/equipment:							
postage	\$	633.00	Ś	340.00		\$	545.00
Oxygen	\$	4,000.00	\$	3,170.00		\$	5,000.00
Payroll	5	230,000.00	\$	240,088.00		\$	242,000,00
Public relations : Advertising,			١.				
fundraising, scholarship	5	1,300.00	\$	1,124.00		\$	1,300.00
Radios: tower, maint, purchase	\$	2,830.00	\$	2,000.00		5	2,850.00
Rent/Utilities: telephone,							
cellphone, electric, heating oil,							
internet, water	Ş	8,750.00	Ś	8,312.00		\$	9,350.00
Rescue 1 loan	\$	14,000.00	\$	14,000.00		\$	14,000.00
Vaccines	\$		\$	275.00		\$	300.00
Vehicle maint	\$	9,000.00	\$	4.830.00		\$	6,000.00
Total	\$	379,448.00	\$	380,568.00		\$	396,350.00



# TRI-TOWN WASTE DISPOSAL FACILITY 2018 ANNUAL REPORT FOR THE TOWNS OF BALDWIN, HIRAM AND PORTER

Opening Balance		\$ 16,332.61
Received from:		
Town of Baldwin	\$ 74,250.00	
Town of Baldwin CD \$	5,000.00	
Town of Hiram	74,250.00	
Town of Hiram CD \$	5,000.00	
Town of Porter	74,250.00	
Town of Porter CD \$	5,000.00	
Demo Debris Fees	8,860.00	
Stickers sold for Freon removal	2,080.00	
Reimb. For metals	3,964.70	
Bulky Waste fees	5,711.00	
Reimb for electronic waste	367.99	
Misc. revenues	753.49	
MSAD #55 payment to participate	16,000.00	
Total Receipts	\$ 275,487.18	_
Total	,	\$ 291,819.79
Paid:		,
TIPPING FEES:		
ECOMAINE -1,726.35 tons	148,938.01	
ECOMAINE - Bulky waste 35.53T		
+ 42 Mattresses	2,444.21	
CPRC – demolition debris 93.04T	7,694.41	
Electronic waste 19.05T	93.08	
BUILDING REPAIRS:	33.00	
Anderson (door for shelter)	2,100.00	
Station repairs	2,096.46	
EQUIPMENT PURCHASES:	2,000.10	
Atlantic Recycling container	6,050.00	
Snow pusher	2,450.00	
EQUIPMENT REPAIRS	—,	
S Chamberlain, hydraulics repairs	3,494.00	
Compactor parts	99.66	
Tractor registration	350.18	
Backhoe fuel	196.01	
TRUCK EXPENSES:		
KF Auto Parts	1,648.13	
Fuel Decal	5.00	
Dicks Used Cars & Repairs	35.00	
CN Brown fuel 2,518.19 gals	7,434.70	
Truck registration	2,916.56	
IRS-HUVT fee	320.00	
Central Tires	756.60	
TRUCK DRIVER EXPENSES:		
Driver – Salary	12,005.76	
MMTA dues –	31.78	
Drug tests	40.00	
ATTENDANTS PAYROLL:	4 4 4 4 00	
John Parkhurst	4,111.23	
Michael Cote	11,739.97	
Joseph McNulty	19,037.12	
Tim Caldwell	3,602.90 208.00	
Pre-employment physicals PAYROLL EXPENSES:		
IRS tax deposits & state tx dp	10,624.32	
SECRETARIAL SERVICES & OFFICE SUI		
Town of Hiram reimbursed	1,798.25	
Terry Day mileage	40.33	
Recycling video contest	230.00 776.50	
Shopping Guide Ads Miscellaneous	776.50 340.95	
Audit	1,500.00	
, wait	1,500.00	

Stickers STATION OPERATING EXPENSES:	924.08
	404.74
Water bill	481.71
CMP bill	4,346. <b>93</b>
Telephone bill	750.51
Plowing/sanding	9,210.86
Extinguishers	241.50
Supplies	544.72
Bank service charges	437.64
Annual license fees	474.00
INSURANCES:	
General Liability/Workers Comp	
& Auto Insurance	17,483.00
Total Expenses	\$ 290,104.07
Balance Carry Forward to 2019	

\$ 1,715.72

### Reminders

### Recycling saves you money!

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

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

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

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

### TRI-TOWN WASTE FACILITY Explanation of increase in 2019 and expenses in 2018

In 2018, we had a fairly decent opening balance so we kept our appropriation similar to the previous year at \$74,250 and \$15,000 to a reserve from each town. Each town, unfortunately had to take \$5,000 from their reserve account to help pay for some of the capital expenses for the station but did not anticipate the increases in tipping fees and the increase in tonnages hauled to the station and then to EcoMaine.

### **Explanation:**

### 2018 expenses:

- Purchased a roll-off container because one of ours was deemed not road worthy
   Purchased a snowpusher for the backhoe for easier snow removal
   \$6,050
   \$2,450
- 3. Purchased door for shelter \$2,100
- 4. Truck fuel increased price per gallon used 157.9 gallons less but cost \$816 more
- 5. EcoMaine:

2017 tonnage = 1,655 tons vs 2018 tonnage = 1,726.35 tons 61.35T increase 2017 tipping fee = \$84.82/t vs 2018 tipping fee = \$87.28/t \$2.46/t inc

6. Recycling – went very well

2017 tons 136.93 vs 2018 = 172.76 tons increase of 35.86 tons!! No fees!!! Congratulations keep up good work!!

7. Bulky waste -

2018 tons = 35.53T

2018 tipping fee started at \$45/T to \$59.50/T and now \$70.50/ton!! Plus charged \$6 for every mattress and box spring - \$25.50/ton increase!

8. Demolition debris -

2017 tons = 93.88T vs 2018 tons = 93.04 decrease of .84/ton Tipping fee \$76.50/ton to \$80.00/ton increase of \$3.50/ton

9. Salary increases - \$11/hr to \$12/hr

\$14/hr to \$15/hr

\$11/hr to \$11.50/hr

Also hired a person to train to drive, paid for drug test, physical, wages and training and then he quit, so over \$5,000 spent and lost

We completely understand that this is a substantial increase in one year but our facility is operating at its highest ability and has been labeled by DEP to be one of the best operating facilities. You should be proud of the facility and the efforts our attendants put into keeping the facility in top shape.

We do need more participation in our Recycling efforts to reduce our household trash tipping fee cost. Please help by doing your part, if there is a question please ask the attendants at the station before disposal.



SVHS Saccpee Valley High School 115 South Hiram Rd. Hiram, ME 04041 207-626-3208

Date: December 31, 2018

To: Town Selectmen

From: Heath T. Cormier, Sacopee TV Coordinator

Collin Hughes, Student Station Co-Manager Kyle Mason, Student Station Co-Manager Madison Buzzell, Assistant Station Manager

Re: Franchise fees from SPECTRUM

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

We can't thank the towns enough for the continued support of the Sacopee TV program. I'm sure you are wondering, why the name change? Spectrum changed their programming and TV2 was moved from Channel 2 to Channel 1301. Instead of being called Channel 1301, we wanted a unified name that the community could relate to. We voted as a class and Sacopee TV became the new name for TV2. As a class and program we still operate everything the same way. We continue to add updated programming for our viewers across the MSAD55 community. We have continued to provide programming to those not served by SPECTRUM by use of streaming web media content. Our YouTube Channel allows viewers who do not have access to Sacopee TV on their televisions to view the same content online. By simply going to our website www.sad55.org/gacopeety, and clicking on the YouTube logo, anyone can view our most recent programming. Currently we are in the middle of the Varsity Basketball season and we have 7 basketball games that can be watched anytime and on-demand right on our website! Our viewing locations has stretched from Florida, to California and all the way to England who have watched our programming live on our YouTube Channel! We always show the most recent MSAD55 School Board Meeting. on-demand as well. Again this year. SVHS students continue to work particularly hard. setting up live sound and live remote broadcasting from the many school board public forums that took place during the school budget process, as well as other community.



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

and school events. Right now the number of live events on Sacopee TV is over 35 events for the year. This is including the monthly MSAD55 School Board Meetings that are streamed live on the first Wednesday of each month. Boys and girls home basketball games. The MSAD55 School Budget in May, and other events as well. We continue to provide coverage of all school board meetings and were able to record and broadcast all of the town meetings. Every day at 7am and 7pm we replay the entire MSAD55 School Board Meeting from the past month so viewers can catch up if they missed the event. We also broadcasted some town events during the past year and will continue to increase the amount of events we cover in the towns that support Sacopee TV. With our new Youtube channel and new broadcasting equipment we are able to stream more events in the upcoming calendar year.

Sacopee TV students continue to work in a classroom format processing school and community events, and updating information on our bulletin board for viewers. Students actively engage in learning valuable real life TV/Video experiences as they develop skills necessary to manage the public access channel, all usually while broadcasting, "on-the-fly". We are very proud to provide coverage and look to always improve on the program. Many students benefit from this educational component created by the Sacopee TV Community Television Program in the school, several of which have pursued careers in this discipline after graduation. For most students in the program, it is their first time broadcasting events and quickly learn the skills required for the job.

In 2019, we will continue to see the results of our franchise agreement negotiations. The grant funds we received last year have enhanced the ability to provide more on-demand content online from our YouTube channel. With our Wirecast application we also can stream live online from more locations and we have updated our graphics for School Board Meetings and sporting events to look professional. The equipment grants have placed the Sacopee TV station in line with the infrastructure to enhance our current operations. We look forward to continuing to reach more viewers, provide more event coverage and further expand on our current broadcasting service. As previously mentioned, our class goal is to provide more events in 2019 for the 5 towns that support Sacopee TV. With our new broadcasting equipment called Wirecast, Sacopee TV has the ability to go live on our YouTube channel from ANY location as long as that location has WI-FI.



SVHS
Sacopee Valley High School
115 South Hiram Rd.
Hiram, ME 04041

207-626-3208

If you have any important dates or events you would like townspeople to know about, please contact us and we will be glad to list them on our Sacopee TV bulletin board. We may be reached at 625-3208 or via email directly to the Sacopee TV gmail account at <a href="mailto:sacopeetv@gmail.com">sacopeetv@gmail.com</a>

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

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

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

Once again we would like to thank the towns for their continued support of the Sacopee TV program. Please check out Sacopee TV located on Channel 1301 and for those who don't have SPECTRUM please see our website as it has most of our programming including on-demand content at www.sad55.org/sacopeety.

Article: To see if the Town will dedicate the franchise fees received from SPECTRUM and any grants received through franchise negotiations to Sacopee TV for the maintenance of equipment, and for operating costs, as deemed necessary to support the Sacopee TV program (formally TV2).



American Legion West-Day Post 123 PO Box 38 Parsonsfield, Maine 04047-0038

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

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

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

For the Commander Albert Springer Jr.

Larry Gilpatrick, Adjunct



#### BOARD OF DIRECTORS:

Barbara Bapoza — Chair ServPro of Bath / Orunawick Margle Bickford — 1º Vice Chair Mechanics Savings Bank Lucy Ingraham — 2ºº Vice Chair Phippiburg, ME Cathy Showalter — Secretary HHC, Inc.

Nancy Allberro Lonsbare, Ma-Bristin Anthony Mid Coast Health Cantar. Sherry Weed Mid Coust Federal Credit Union Johanna Lloyd Meghanics Savings bank Rose Murphy Atlantic Regional Gredit Union Dr. Patti Pelletien Purdue Global University Linds Piner Edward Jones Chief Brian Stockdale Lewiston Fire Department

Executive Director: James Bouchard

Executive Coordinator: Linea Williams

Volunteer Admin Assistant: Longine Semier

American Red Cross of Central and Mid Coast Maine 16 Community Way Topshem, ME 04083 207,723,5779

American Red Cross of United Valley Branch 475 Pleasant St., Suita 25 Lewiston, ME 64240 207,795,4004 December 3, 2018

Town of Porter 71 Main Street Porter, ME 04068-3557

We want to THANCYOU for your generosity and commitment to the Central & Mid Chast Chapter of the American Red Cross. Thanks to you and the generous support we receive, we can assist our neighbors in crisis throughout our communities!

Did you know: that our volunteers and staff, help people where and when they need it most:

- After a disaster strike, whether it's a Hurricane affecting thousands or a home fire touching a single family, in Maine or throughout our Country.
- When a hospital patient needs lifesaving blood.
- When a military family needs emergency assistance.
- When people want to learn the skills needed to protect themselves and their family.

The Red Cross WILL BE THERE.

This past year, the American Red Cross in Central and Mid Coast Maine:

- Responded to 81 local disasters, helping 100 families, consisting of 413 individuals.
- With the assistance of local fire departments, we also helped install 3,303 smoke alarms, and assisted those families with preparing the families for emergencies.
- We also opened 1,367 new cases, assisting our local veterans and their families, whether they are returning from war, or struggling to fit back into families or society.
- AND, when we weren't assisting locally, we deployed all over the United States, helping others
  rebuild their lives after the Tornadoes. Forest Fires, Floods, and Hurricanes.

The American Red Cross's mission is to prevent and alleviate human suffering in the face of emergencies by mobilizing the power of volucteers and the generosity of donors. Without you and others like you, we would not be able to embrace our mission to its fullest.

Thank you again for your donation.

Sincarely,

Jim Bouchard Executive Director, American Red Cross Central and Mid Coast Maine

Donation Total: \$1000 Donation Date: 11/26/2018

Designation: Where It is Needed Most

Linda Williams

Executive Coordinator, American Red Cross

Central and Mid Coast Maine

Please keep this page for the purposes

As required by IRS regulations, we provide the following information:

The American Red Cross is a \$91(c)(3) not for profit organization. Our federal tax identification number is \$3-0196605. As no goods or services have been provided in connection with this gift, the full amount is deductible to the fullest extent provided by law.



December 21, 2018

Lewiston 240 Bates Street Lewister, ME 04240 (207) 795-4065 Fax: 783-7189

Town of Parter Attention: Janice Miller, Town Clerk 71 Main Street Parter, ME 04068

South Paris 17 Market 5g. S. Paris, ME 04281 (207) 743-7716 Pax: 748-6513

Dear Ms. Miller,

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

For over 50 years, Community Concepts has helped thousands of people, including many of your residents, with a variety of services including:

- heating assistance,
- rides for older adults to much needed medical treatments, and
- visiting services for expectant parents and parents of young children.

Community Concepts respectfully requests that the Selectmen place the following article on the Town Warrant for consideration by the texpayers:

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

These funds serve as match for grants and provide services that are not fully covered by federal or state funds, such as transportation for people who need dialysis or chemotherapy. Enclosed is a summary of CCI's services delivered to Porter residents. from October 1, 2017 through September 30, 2018.

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

Thank you for your consideration.

XI Gralle

Shawn Yardley, CEO

### **Town of Porter**

Community Concepts Lines of Service for FY 2018 (10/1/17-9/30/18)

Total CC! investment = \$138,950

Low Income Home Energy Assistance Program (LIHEAP) 51/107 households/individuals = \$42,235

Emergency Crises Intervention Program (ECIP) 6/12 households/individuals = \$1,711

Above ground oil tank replacement 1/1 household/individual = \$2,628

Home Repair

2/6 households/individuals = \$47,163

Children's Health Insurance Program (CHIP) Medicaid 1/2 households/individuals = \$2,900

Transportation for elderly/Veterans
1 households/individuals = \$1,070

Medicaid Transportation
3 households/individuals = \$7,506

**Head Start** 

1 household/individual = \$9,348

Childcare Home Nutritious Food Program
1 household/individual = \$232

Family Supports Program 4 households/individuals = \$4,606

Maine Families Home Visitation 2 households/individuals = \$8,801

Homebuyer Counseling/Financial Coaching 2 households/individuals = \$750

Business Lending 1 business = \$10,000



October 24, 2018

Town of Porter 71 Main St Porter, ME 04068

### To Whom It May Concern:

I'm writing to request a financial contribution of \$500 from the Town of Porter to support the work of the Health Equity Alliance (HEAL), Formerly known as the Down East AIDS Network, HEAL is a public health agency serving clients in 14 out of 16 Maine counties. We would be honored to have your support in offering services to the Porter community.

HEAL strives to create a world where all identities are celebrated and health disparities are nonexistent. By facilitating collaboration, education, and advocacy, we empower some of Maine's most marginalized communities to improve their health and well-being and affect cultural change. In addition to being the second largest AIDS Service Organization in the state, serving HIV positive clients throughout northern. Downeast and central Maine, we provide free HIV and HCV testing, sexual health education, harm reduction services for people who use drugs, training and advocacy to support positive health cutcomes in the LGBTQ+ community, and a community fixed pantry. None of our work would be possible without the generous support of community members and nunicipalities like yours.

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

- Free, confidential HIV and HCV Testing
- Distribution of safer sex supplies
- Sexual health/risk reduction counseling.
- Medical case management for people living with HIV/AIDS
- Free/sliding scale mental health counseling
- Syringe exchange.
- Natoxone distribution
- Free Triage Clinie
- Emergency Food Pantry
- Support groups for people living with HIV/AIDS and LGBTQ—Youth

304 Hancock Street, Suite 3B Bangor, MF ()44()1 (207) 990.3626 25A Pioc Street Elbsworth, MF, 84605 (207) 667-3586 7 VIP Road Muchius, ME 04654 (207) 255-5849

The Health Equity Alliance envisions a would in which all people are valued and celebrated, and braith disparities such as MIV, Reputitis

C and AIDS related deaths are nonexistent.

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 Trainings for healthcare providers, community organizations and schools (Topics include LGBTQ+ Cultural Competency, Trans Cultural Competency, Harm Reduction, Sex Positive Approach to HIV, Comprehensive Sex Education)

Thus far in 2018, HEAf, staff has performed more than 250 free HIV and HCV tests to citizens in high risks categories, hosted 30 cultural competency trainings reaching hundreds of providers, community organizers, and educators, provided technical support to organizations such as Maine Transgender Network (MTN) and Voices Heard (A group for people living with HIV). We are the sponsor of two statewide conferences – one about LGBTQ+ Healtheare and one about Harm Reduction. We are requesting support from Porter to help us expand our efforts in 2019.

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

In community,

Andres Littlefield

Shelica General God

Director of Development and Communications: Health Equity Alliance

304 Hancock Street, Suite 3B Bangor, ME 04401

Tel. (207) 990-3626

Mahile. (207) \$70-0664

504 (Inneark Street, Suite 30 Bangor, ME 04401 (207) 990-3626 25A Pine Street Ellsworth, ME 94405 (207) 667-3506 7 VIP Road Machias, NE 04654 (207) 255-5649 Lake Region Senior Service, Inc.
Healthcare Access Program

(formerly: Senior Transportation Program).
P. O. Box 816
Bridgton, ME 04909



Mr. Dana Hanson, Executive Director 207-647-2483 less hap/dumail.com

10 January 2019

Parter Town Office 71 Main St. Porter, ME 04068

Members of the Finance/Budget Committee,

The Lake Region Senior Service, Inc. would like express their gratitude for your support over past years. If has helped us maintain and grow our transportation service for our most vulnerable citizens. LRSS, Inc. has been providing a service for over 17 years. Over the past 12 months we have driven 2.322 miles on behalf of 5 program-eligible residents at a program cost of \$813. We hope only to augment our budget a small percentage to help us maintain service to these residents and not have to shrink our service area. Toward that end we would like to request an appropriation in the amount of \$425, or any portion thereof, for the upcoming fiscal year. Our request is a pro-tated amount contingent upon the number of miles our volunteer drivers have driven on behalf of residents of Porter.

More than 20 percent of seniors (age 65 and up) do not drive. Seniors who don't drive are at risk of missing out on countless medical appointments. They face isolation, a reduced quality of life and possible economic hardship. In 2019, 16 million seniors will find themselves without transportation options

Retirees bring their retirement funds into your community, deposit them in your banks; they support your school systems but they don't make demands on your school systems, they don't put children in the school system, they we law-abiding, good citizens so they don't have that impact on your police department, they're just an all-around benefit and plus for your community. Even seniors who can still drive might find that they feel nervous driving after dark, or that their reflexes are slowing down. Still others start looking for other transportation options because their fixed incomes can't absorb high gas prices.

The numbers are similar for persons with mental illness and Substance Use Disorder as well. We are in a confluence of overlapping "at-risk" ages the Silent Generation, Baby Boomers, Gen X and the Millennials, which is impacting the number of persons requiring rides for medical and related appointments. This concurrence will continue over the next decade. Age and population increases are the driving forces pushing the numbers of persons requiring transportation.

National, state and local governments have not addressed this issue satisfactorily. There are millions of these citizens without proper, regular access to healthcare. Grass-roots, volumeer-based organizations such as ours seem to be the only current solution — a program wherein citizens help citizens. Since the program's inception we have provided 14,680 rides for our target populations, driven 1,856,250 miles and volumeered 53,120 hours of driving time.

The mission of our service is to transport seniors, disabled citizens, cancer patients and persons suffering from Substance Use Disorder to and from medical appointments. These are citizens without other transportation alternatives. They are either fiving in isolation and their family and friends cannot afford to take time off work to take them to their medical appointments, or they are no longer able to drive themselves; or they do not quality for Regional Transportation Program, Logistics Ride Services, Community Concepts, Western Maine Transportation nor any other state-subsidized transportation program under Medicaid/Mainecare. Medical appointments are during work hours when this help is not available. In some cases they have no help at all-Without our program, these citizens have little choice but to postpone or forego their medical needs

We utilize a pool of 11 (currently) volunteer drivers (retired seniors themselves) who donate their time and personal vehicle use. They are reimbursed for their fiel, wear and tear of vehicle at a rate of 42 cents per mile (currently). The reimbursement is pro-rated in accordance with the price of gas. Our drivers provide "through-the-door" service. The client is escorted into the facility to ensure they get to exactly where they need to be. The driver waits at the facility with the client.

The program is currently in its 17th year. We have grown to serve 33 towns throughout the 4 counties of southwestern Maine. We travel to all medical offices and facilities within those regions plus facilities in Portland, Lewiston/Auburn, Scarborough, Falmouth, North Conway NII and VA facilities in Saco and Togus. There is no ceiling on a program such as this. Its boundaries are only the ones we set. It grows quickly through word-of-mouth and via the flyers/brochures we distribute among the medical facilities.

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

Yours in Service.

Mr. Dana Hanson, Executive Director HAP

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

- Albert Hinstein

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

December 28, 2018

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

Dear Budget Committee Members:

The Kezar Falls Circulating Library respectfully requests an appropriation of 5,750.00 at your annual town meeting in 2019. This is a small increase of 250.00 as a local match to help upgrade our computer system and fund contracted services to keep the system functional.

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

Sincerely, Sylvia Wilson Treasurer

### TREASURER'S REPORT - KEZAR FALLS CIRCULATING LIBRARY - AS OF DECEMBER 31, 2018

	2018	2019
	<u>Budget</u>	<u>Budget</u>
\$ 9,736.81		
1.4/0040	<b>*</b> 5 500 00	<b>4</b> 5 750 00
rcvd 1/2019	\$ 5,500.00	
	\$ 5,500.00	\$ 5,750.00
	\$ 500.00	\$ 1,200.00
	\$ 4,300.00	\$ 4,300.00
	\$ 300.00	\$ 300.00
	\$ 350.00	
	\$ 1,450.00	\$ 2,675.00
\$ 13,791.68	\$ 17,900.00	\$ 19,975.00
	\$ 10,075.00	\$ 11,250.00
	\$ 1,200.00	\$ 1,200.00
	\$ 1,200.00	\$ 1,300.00
		\$ 1,000.00
	\$ 400.00	\$ 400.00
	\$ 100.00	\$ 150.00
	\$ 700.00	\$ 250.00
	\$ 250.00	\$ 500.00
	\$ 400.00	\$ 500.00
	\$ 500.00	
	\$ 1,700.00	\$ 1,700.00
	\$ 650.00	\$ 500.00
	\$ 475.00	\$ 475.00
		\$ 250.00
	<u>\$ (17,841.70)</u>	\$ 475.00 \$ 250.00 <b>\$ (17,841.70) \$ 17,900.00</b>

CHECKING ACCOUNT BALANCE, 12/31/2018 \$ 5,686.79

### CAPITAL ONE ACCT

 Balance, 01/01/2018
 \$ 15,428.07

 Add dividends as of 12/31/2018
 \$ 20.42

Balance 12/31/2018, currently at .30% \$ 15,448.49

#### December 17, 2018

During 2018, Kezar Falls Circulating Library continued our mission of serving our community by providing services and resources free of charge in a safe space. Our vision is to see the library as a community hub, a place where people can come together and share open access to culture and heritage.

Patron visits increased this year with 1,878 patron visits. This includes 1,423 adults and 455 young readers/juniors. Checks outs totaled 2,054. This includes 1,620 books and 434 audio books/DVD movies. In addition, we issued 45 new library cards.

Our computer and internet offerings also saw steady usage with 255 visits using our library provided computers and another 150 visits utilizing our free library wi-fi. These numbers are for patron visits inside the library only. It's hard to capture the number of patrons who park outside of the library and use our free wi-fi also.

Our youth programs; Story Time, Legos, and Crafternoons saw strong attendance. The summer reading program, with support of Drummond Masonic Lodge 118, implemented a Bikes-4-Books summer reading program for kids K-3<sup>rd</sup> grade. They received Sea Dogs tickets upon registration. A girl's and boy's bike were given to the participants that read the most books.

We saw three visiting author visits this year. Geraldine Thompson spoke about her book, The Town Pounds of Maine. C.B. Anderson presented an evening discussion about her book, River Talk, supported by the MSL and Maine Humanities Council. Theresa Pelham presented and read her children's books Roxy's Forever Home and Roxy and Her Annoying Little Brother Stuey.

We also encountered challenges. Vandalism was suffered in August resulting in damage to our handicap ramp, railings, and rain gutter. The library is grateful to members of the Porter Grange #569, who donated their time and resources to repair the damage.

Looking ahead to 2019, we have partnered with the Portland Public Library as a Partner Agency Library. This partnership will enable us to issue Portland Public Library cards to our patrons. The library cards will provide them with access to Portland Public Library's free online services including eBooks and eAudiobooks downloads. We are also currently searching for grants and funding to update our computer capacity and quality. In addition, we will be looking at more effective distribution methods for the free vegetables from the community garden. We'd like to assure that everyone has access to locally grown vegetables.

Thank you for your continued support of Kezar Falls Circulating Library. This support enables us to complete our mission of serving the community each year.

Kim Libby Librarian



November 9, 2018

Town of Porter 71 Main St Porter, ME 04068

Dear Porter Citizens:

Thank you for your past funding of LifeFlight. To date, nearly 200 towns support LifeFlight with denations collectively totaling over \$290,000 - a remarkable achievement since the first \$100 town contribution we received in 2004. And every year another group of Maine towns steps forward with a first-time or renewed commitment. This past spring a select board member told us, "Drank you for what you do. You change Maine." At LifeFlight we are reminded annually of the positive support provided by the communities of Maine and the citizens they represent. Town budget allocations clearly impact critical care in Maine - and the numbers keep climbing.

This year LifeFlight celebrates 20 years of coring for the people of Maine. Over two decades, the state's emergency medical helicopters have touched the lives of more than 25,000 patients and their families. On September 29, 1998, dispatchers fielded the linst request for LifeFlight's helicopter — a scene call to the remote woods of washington County Less than two months later, the Lewiston based helicopter responded to its first call. More recently, in March of 2017 LifeFlight added a third helicopter operation, based in Sanford, New, all three helicopters (and a new fixed-wing airplane) are regularly in the air at the same time—all serving critical care patients.

A lot has changed over the post 20 years. Bural healthcare providers lace changed sinancial challenges, medical freatments and technology have changed radically, Maine's demographics are shifting. The need for tifeFlight continues to grow. Our team of critical care specialists has nearly doubled in size since we began in 1998 and the number of requests for critical care transport steadily increases at a rate of 5% to 11% each year.

LifeFlight takes care of all patients regardless of location, insurance status, or the ability to pay for the cost of care. We support and work with local EMS. Fire/Rescue, and hospital providers in every community across the state in a 24 hours of day. BSS-days-a-year partnership. LifeFlight of Maine is among the most efficient providers of critical care air medical services, with the lowest costs and charges in New England. We work hard to safely provide the highest quality of care while keeping charges among the lowest of all air ambulance services in the country.

13 Porter residents have been transported by LifeFlight of Maine to specialized care since the service began in 1998 including 1 this past year.

In a serious emergency, every minute counts. In meeting Maine's need for critical care, every town's participation counts. I hope Porter will consider a donation of 5749 this next fiscal year (a rate of 50.50 per capita). Funds contributed by Maine's municipalities will be dedicated to the aircraft replacement fund unless otherwise specified. Thank you for your past and continued support of this vital public service. Thank you for helping us change Maine.

Please confluct Melissa Marchetti at 207-230-7092 or immarchetti@lifeflightmaine.org with any questions, or if additional information is required with this request.

Sincerely,

Thomas Judge Executive Director

LifeFlight of Maine and LifeFlight Foundation

p.s. If a post request was recently approved and an invoice is required, please contact us so we may submit the invoice.

#### LifeFlight to Parter - Facts and Frequently Asked Questions

- LifeFlight is a private non-profit with a public mission. LifeFlight cares for all patients regardless of insurance status or ability to pay for care.
- LifeFlight serves all of Maine 24/365 with helicopters based in Hangor, Lewiston and Sanford and a fixed wing airplane based in Bangor.
- **2,155** patients were LifeFlighted in FY18 about 1 patient every 4 hours. LifeFlight has cared for more than 25,000 patients since the first flight on September 29, 1998.
- In FY2018 LifeFlight transported patients from 137 communities, islands, and unorganized rownships in Maine.
- LifeFlight critical Care teams bring the trauma center—skills, medical technology, pharmacy, blood, and more —
  directly to a patient's side. LifeFlight helicopters, airplane and specialty ground ambulances are equipped as
  fully functioning mobile intensive care units.
- About 85% of patients are transported from smaller community hospitals to major specialty centers, and 15% are transported directly from the scene of an emergency—roadsides, woods, mountains, and islands. While most patients are transported to EMMC, MMC and CMMC, about 12% of patients are transported to Boston and beyond for specialized care not available in Maine.
- What types of patients do you transport? Critically ill or injured patients of all ages needing specialized care
  beyond what can be provided by local hospitals, including cardiac and stroke patients, complex traumatic
  injury, organ transplant, sepsis, burns, and serious obstetric complications. We use the strictest medical
  utilization criteria in the country to make sure all flights are medically necessary. Emergency medical providers
  are guided by state-mandated protocols based on the latest research and best practice.
- <u>LifeFlight of Maine's average cost per transport</u> is approximately \$14,000 (modified by distance). We participate with all major insurers, Medicare, and MaineCare, so there are negotiated discounts. (The average cost of others in New England is around \$21,000 while the average in western New England, New York, and nationally is \$40,000 \$60,000.)
- <u>LifeFlight is lean</u>—we pay attention to costs, maintaining a very small administrative team and charging the
  lowest rates in New England and the country. Despite this, we have created a full low level Instrument Flight
  Rules system, operate with all National Transportation Safety Board recommended safety equipment and have
  a much larger coverage area than most services.
- How is LifeFlight funded? LifeFlight operates much like a hospital emergency department, taking care of all patients and billing insurance companies. We work with all major payers including Medicare. MaineCare and commercial insurers. Our operational expenses are covered by patient fees, but we rely on private fundraising to make any capital purchases including aircraft and to provide advanced training and education.
- What other benefits to our town and region does LifeFlight provide besides critical care and transport?
   We provide local critical care training to medical providers in specialized areas such as traumatic brain injury and pediatric trauma diagnosis and treatment. We also provide ground safety training to all communities and create remote landing zones where they might be needed.
- What is the formula used for the ask amount? We use a \$1 per capita rate for towns up to 1000 residents;
   a \$0.50 per capita rate up to 2000 residents; and \$0.25 per capita after that, with a maximum request of \$2000. The request of \$749 for Porter is calculated at \$0.50 per capita.



December 1, 2018

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

Dear Mr. Heard.

For more than 50 years Maine Public has been a valuable educational, informational, and cultural resource for the people of the State of Maine. Today, we're asking Porter to help fund this important community resource with a gift of \$100 for fiscal year 2020.

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

The education and inspiration of the next generation of Mainers is central to Maine Public's mission. In 2018 we created and sired a new season of *High School Quiz Show: Maine*, and our yearly *Highschool Baskethali Tournament* broadcast continues to showcase the athleticism and teamwork of Maine's students. And as always, our coverage of election news is Maine's top choice for non-partisan journalism. Your community grows with the support of free cultural and educational resources, and Maine Public needs your support to grow slong with you.

We respectfully request that Porter support the growth of public broadcasting in Maine with an appropriation of \$100 again this year. We greatly appreciate the support your community offers, and thank you for your consideration. If required, our FY 2018 operating budget and financial audit can be found at http://www.mainepublic.org/topic/maine-public-finances.

Sincerally,

Meagan Cloutier

in Clouter

Community Grants Program, moloutier@mainepublic.org

63 Texas Avenue, Bangor, Maine 04401-4324 | 800-884-1717 | 207-941-1010 | Fax 207-542-2857 | mainepublic.org With offices and studios in Augusta, Bangor, Lewiston and Portland

# MaineHealth CARE AT HOME

December 11, 2018

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

Dear Ms. Miller;

Maine Health Care at Home appreciates this consideration for funding in fiscal year '19-20. Last year, the Town of Porter provided \$3,300.00 to support its residents in need of home health and community care services. We are grateful for this support and respectfully request that the Town of Porter consider \$1,500.00 to help offset this year's charity and uncompensated care of \$1,504.00.

### History

On May 1, 2016 HomeHealth Visiting Nurses joined with Kno-Wal-Lin Home Care & Hospice and Waldo Home Health & Hospice. On October 1, 2018, Miles & St. Andrew's Home Health & Hospice and MHCAH joined together to strengthen home health and hospice services for our community. Our founding organizations have more than 100 years of experience in serving our local communities with commitment and excellence. Today, MaineHealth Care at Home maintains its commitment to strengthening home health and hospice care for patients throughout an expanded service area. MaineHealth Care at Home (MHCAH), is a licensed 501(c)(3) not-for-profit organization, and a leading provider of home health and hospice services in an expanded service area that includes Cumberland, York, southern Oxford, Lincoln, Waldo, and Knox Counties.

### Program Services

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

Our Community Health and Wellness clinics offer essential health education, health promotion, diabetes education, medical screenings and tests, flu shots, foot and nail care, disease detection, monitoring and referral services. Clinics are open to anyone age 18 or older, with flu shot clinics open to all 6 months and older. Elders are the majority of our clinic clients. Community based clinics

### 2018 Annual Report

allow us to provide health care services in community settings where elderly residents are comfortable and have easy access to care and serve as an important referral source to other services. MHCAH is the lead provider of home based pediatric services offering two distinct programs. Our Maternal and Child Health Grant, provides no-charge nursing visits to new mothers, infants and children with special needs. We are the lead agency providing these valuable services to new families in southern Maine. Our Skilled Pediatric Program provides a full range of home health services to medically fragile children, many of whom are facing the challenges of cancer or other serious diseases.

### Agency Highlights

MHCAH is recognized as a leader in delivering innovative Telehealth services. The Telehealth platform includes a 4G internet enabled Tablet featuring video education, assessment questions, blue tooth peripheral devices, and capacity for video visits between patient and nurses. We have been recognized nationally for our success with reducing hospitalization rates by 75%.

### Funding Need

As a not-for-profit home health care organization, we have the privilege and responsibility of serving those patients who might otherwise not receive necessary health care. Each year, town contributions allow us to provide free and reduced fee health care to residents who lack insurance or other resources to pay for care. Town funds help us leverage funding from other municipalities and community foundations and United Way organizations. In FY18, our charity care and uncompensated care was more than \$1,100,000.

As the enclosed statistical summary indicates, we cared for 30 residents last year, for a total of 185 visits and tests. Our commitment to serving Porter remains strong. We continue to seek and receive referrals from area hospitals, assisted living facilities and physician offices. In delivering this care, we provided \$1,504.00 of charity/uncompensated government care to residents of Porter.

Please know that I am available to meet with you personally for any questions. On behalf of the patients in your town who will benefit, thank you for your consideration and generous support.

Debbie J. Betts Administrative Assistant

HomeHealth - Visiting Nurses of Southern Maine **Town Request 2019** 

Porter

Prior Year Appropriation

\$ 3300

Proposed Appropriation -- \$ 1,504

### SERVICES TO THE COMMUNITY

	Residents Served	Number of Visits/Days/ Tests		Total Program Cost		Community Charity Care		Uncompensited Maine care Costs	
Home Health Care	24	171	S	23,946	S	355	\$	1.1 17	
Maternal & Child Health (Includes Clinics)	5	13	S	4,249	s	-	\$		
Community Health (Includes Clinics)	1	1	S	88	s	32	\$		
TOTALS	30	185	\$	28,283	\$	387	\$	1,117	

PIFINANCEIFY Z015 lowns (Copy of FY19 TOWNS xisx) Porter

### 2018 Annual Report

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

December 28, 2018

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

Dear Budget Committee Members:

The Parsonsfield - Porter Historical Society respectfully requests an appropriation of \$500.00 at your annual town meeting in 2019. This is the same amount requested last year.

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

Sincerely, Sylvia Wilson Treasurer

### 2018 Annual Report

### TREASURER'S REPORT - PARSONSFIELD PORTER HISTORICAL SOCIETY - AS OF DECEMBER 31, 2018

	2018 Budget	2018 Actual
Checking Account Balance,1/1/2018		\$7,202.21
Add Income:	ф <u>Б</u> ОО ОО	ф <u>гоо оо</u>
Town of Porter	\$ 500.00	\$ 500.00
Town of Parsonsfield	\$ 500.00	receivable rcvd 1/2019
Membership Dues	\$ 1,200.00	\$ 1,505.00
Donations	\$ 750.00	\$ 1,383.96
Fundraising:		
Misc. Sales		\$ 28.00
Blazo House Tours		\$ 228.00
OCMOA Supper		\$ 247.00
Book Sales	\$ 500.00	\$ 635.00
Quilt Raffle	\$ 600.00	\$ 589.00
Yard/Bake Sale	\$ 650.00	\$ 1,128.00
Sales Tax Collected		\$ 34.88
Shipping/Handling Fees		\$ 5.00
Propane Refund		\$ 194.76
Efficiency ME Rebate		\$ 500.00
Interest		\$ 3.02
Transfer from Savings as needed	<u>\$ 1.805.00</u>	
Total Income	\$ 6,505.00	\$6,981.62
Less Expenses:		
Insurance	\$ 1,400.00	\$ 1,400.00
Postage/Box Rental	\$ 400.00	\$ 271. <b>4</b> 5
Building Maintenance/Repairs	\$ 1,000.00	\$ 230.00
Non-archival Supplies/Newsletter Printing	\$ 1,000.00	\$ 929.07
Archival Supplies	\$ 100.00	\$ 48.65
Advertising	\$ 500.00	\$ 576.00
Heat (Oil and Propane)	\$ 450.00	\$ 338.11
Electric	\$ 300.00	\$ 303.13
Water	\$ 475.00	\$ 187.65
Program Stipends	\$ 100.00	\$ 100.00
Dues	\$ 105.00	\$ 105.00
Office Furnishings and Equipment	\$ 500.00	\$ 3,588.83
Exhibit Expenses/Fees	\$ 100.00	. ,
Fundraising Expenses	\$ 75.00	
Booth Rental at Par-Sem	Ψ	\$10.00
KFFD Canopy Usage		\$25.00
Sales Tax Paid to State		<u>\$36.03</u>
Total Disbursements	\$ 6,505.00	<u>\$ (8.148.92)</u>
Balance, December 31, 2018		\$6,034.91
Balance in Savings, 01/01/2018 \$18,100.5	51	
Add Interest Earned \$24.8		
Balance, December 31, 2018	\$ 18,125.33	



### Saco River Corridor Commission

"Communities Working Together To Protect (Jur Rivers"

December 6, 2018

Porter Budget Committee 71 Main Street Porter, ME, 04068

Dear Committee Members:

The Seco River Corridor Commission (SRCC) concluded its eighteenth year of water quality testing in September, 2018. The area of testing that is most relevant to the Town of Porter is on the Maine/NH line off Route 25 and the old covered bridge on Kezar Mountain Road. Enclosed you will find our WQM testing results for 2018.

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

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

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

Sincerely.

Darly the Louiser

Executive Director

Englosure

cc: Rob Heard, SRCC Member

Elizaboth Jakotsky, SRCC Alternate Member

P.O. Box 253 - Cornish, Maine 04020-0285 - (207) 625-8125 | Pax (207) 628-7090 | Email: scor@srcc-maine.org

Saco River Basin Water Quality Monitoring Program - 2018 Season Sampling Site Code O7-1 - Porter off Route 25 at Covered Bridge

		Temperature ure Idegrees	Turhidity	Conductivi		Dissolved Oxygen (% saturation	•	Total Phosphor ous	Orthopho sphates	Escherichl a coli (CFUs/100	Alkalinity
Date	oH (units)	C)	(NTUs)	ty (µS/cm)	[mg/L]	)	(mg/L)	(mg/L)	(mg/L)	mL)	CaCo3)
5/16/2018	6.04	16.65	0.93	26.85	8.85	91.15		1	1 31 =1	21.5	•
5/30/2018	6.38	18.8	0.855	26.6	9.125	98.3				62.4	
6/13/2018	•	20.5	1.05	26.1	8.35	94.05				43.5	
6/27/2018	6.95	21.5	0.87	29.5	7.55	87.4				45	
7/11/2018	7.11	25.5	0.59	29.45	7.43	91.95				42	
7/25/2018	6.48	25.25	0.82	27.1	7 315	89.5				11,4,5	
8/8/2018	8.49	26.8	0.755	27.15	7 025	89.1				85	
8/22/2018	9.06	22.75	0.785	27.3	7.805	92.3				50.4	
9/5/2018	7.01	24.95	0.495	30.8	7.41	89.9				65	
9/19/2018	7.03	23.25	0.65	26.65	7,735	91.75				107.1	

Average: 7.172222 22.595 3.78 27.75 7.8595 91.55 63.75

NOTES: \*PH Meter Malfunction

### Testing parameter ranges:

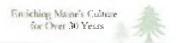
Parameter	Low	High	Unit of Measurement
DH	6.00	8.00	units of hydrogen ions
Dissolved Oxygen	71.00	110.00	percent saturation
Turbidity	0.00	10.00	turbidity units
Canductivity	0.00	200	
Alkalinity**	0.00	5.00	milligrams per liter
Total Kjeldahi Nitrogen*	0.00	1.00	milligrams per liter
Total Phosphorus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

<sup>\*</sup>TNK is usually higher when conductivity is high because TKN measures (among other things) phosphate salts.

Saco River Basin Water Quality Monitoring Program - 2018 Season Sampling Site Code O7 - ME/NH Border (Huntress Bridge)

		Temperat				Dissolved	Total	ota		Escherichi	
		ure			Dissolved	Oxygen (%	Kjeldahl	Phosphor	Orthopho	a coli	Alkalinity
		Idegrees	Turbidity	Conductivi	Oxygen	saturation	Nitrogen	005	sphates	ICFUs/100	-
Date	pH (units)	Cl	(NTUs)	ty [µS/cm].	(mg/t)	)	(mg/L)	(mg/L)	(mg/t)	mlj	CaCo3)
5/16/2018	6.26	17.15	0.67	25.35	9.01	93.8				28.2	
5/30/2018	6.34	19.55	0.75	25.85	9.165	99.95				53.7	
6/13/2018	4	21.1	1.23	25.85	8.32	94.85				32.3	
6/27/2018	fi.82	22.2	0.76	28.9	8.25	95				45.7	
7/11/2018	7.23	26.05	0.475	29.85	7.36	91.95				54.6	
7/25/2018	6.52	25.65	0.855	26.3	7.33	90.5				162.4	
8/8/2018	8.72	27.5	0.91	28.25	7.125	91.65				91	
8/22/2018	8.81	23.75	0.53	28.2	7.755	93.5				25.6	
9/5/2018	6.48	25.5	0.46	30.35	7.38	90.6				35.9	
9/19/2018	8.01	23.05	0.545	26.2	7.675	90.7				88.4	
Augrage:	7.15	23.16	0.74	27.66	7.97	03.53				ED 43	
Average:	1.13	23.10	0.74	27.00	7.97	93.53				58.82	

### SACO RIVER FESTIVAL ASSOCIATION



Town of Porter Budget Committee

November 26, 2018

Helio,

The Saco River Festival Association would like to request that the following article\* be placed on the Porter Town Meeting agenda for 2019.

The Saco River Testival Association is a non-profit Corporation formed in 1976 for the purpose of promoting quality music and arts programs in the Sacopee Valley area. Among other community and school musical events, and helping to support the S.A.D. 55 music department, the SRFA has been organizing and presenting the Cornish Bandstand Summer Concert Series for the past eleven years. Audiences are growing and the musical groups are enthusiastic, and we hope that the advertising and visitor traffic is beneficial to the entire Sacopee region. We are thankful for the financial support from most of the SAD 55 towns in 2018, and the Association is continuing to underwrite the Bandstand concerts with no ticket fees.

SRFA strives to provide a venue for Maine artists and to provide alfordable entertainment for the community. Donations during the Bandstand concerts from the audience, sponsorships from local businesses, and funds from other SRFA projects help to defray the costs of the musical groups. We hope to continue supporting artistic and musical events for the SAD 55 schools, and also to provide more student scholarships for music education. For 2019 we again are asking each of the Sacopee Valley towns to consider contributing \$300 toward the expenses of the Bandstand series.

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

Sincerely,

For the SRFA Board of Directors

Mark Beever

\*\* To see if the Town will vote to contribute \$300 toward the costs of the Sacopee Summer Concert Series at the Cornish Bandstand organized by the Saco River Festival Association.

### Sacopee Valley Recreation Council Annual Report

Sacopee Valley Recreation Council continues to provide a wide variety of programs for members of the communities in the area. The council conducts business through a board of directors who are volunteers and two part time paid program coordinators.

The traditional sports programs continue for our youth; for grades K-6, which include baseball, softball, t-ball, field hockey, soccer, basketball, cheering and karate.

We continue to host three middle school dances per school year for sixth, seventh and eighth grades as well as a variety of summer camps. This past summer, we offered 11 different camps. We were excited to bring back swim lessons and introduce a one-week full day camp for ages 6-10, which was a great success to end the summer.

Our whole family activities continue such as cross-country skiing, open gym, woman's gym night, cribbage and the annual Barn Dance in March continue. We continue to provide/maintain the ice rink for skating in the winter; which includes the learn to skate program. In 2018 we added a second Barn Dance in September as well as Spring crafts, one time a week for four weeks.

Also, in 2018, we introduced a website!!! This website can be used to verify information about our programs, calendar with events and register your child for the program of your choosing. This has been an exciting addition to SVRC.

None of these things would be possible without the help and support of the citizens of the five towns we serve. We currently have 13 active board members. We would be happy to have more people join or get involved in some way.

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

We would like to thank everyone for their help this past year and we look forward to another great year of programs for community member of all ages. If you have any suggestions or ideas, please let us know.

### Sincerely,

### SVBC Board of Directors

Participant Numbers for:	Porter	Total (all particoants)
Winter (basketball, cheering/karate):	40	140
Spring (tball/baseball/softball):	42	176
Summer (swim/summer camps):	18	60
Fall (soccer/field hockey/cheering/karate	e): 30	115

# Seniors **Plus**

8 Falcon Road • Lewiston, Maine 04240 1-800-427-1241 • 207-795-40 | 0 Fax: 207-795-4009 • www.seniorspius.org

November 19, 2018

Town of Porter
Janice Miller, Town Clerk
Hain Street
Porter ME 04068

Dear Ms. Miller:

SeniorsPlus, the Aging and Disability Resource Center, is requesting \$1000 to support its work with the older adults and adults with disabilities and their families in your town.

We have listed the services we provided to your residents during the past year, on the attached sheet. Our services are free and there is no income eligibility.

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

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

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

Sincerely,

Holly Zielinski

Director, Community Services

Holdey Zestenske



### Services Description

SeniorsPlus is the Aging and Disability Resource Center for Androscoggin, Franklin and Oxford countles. Our mission is to provide assistance to older adults and adults with disabilities wishing to remain independently in their own homes as long as possible.

### **Nutrition Services:**

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

### Aging and Disability Resource Center:

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

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

### Medicare Counseling:

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

### Caregiver Support Program:

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

### Community Education:

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

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

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

### Money Minders:

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

### Veterans Independence Program:

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

### Resident Service Coordination:

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

# Seniors Plus

## Value of Services Summary Report 2018

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

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

SeniorsPlus assisted 43 Porter residents during the past year.

Here is a breakdown of those services.

- 228 Meals on Wheels were delivered to 3 residents
- 49 requests for information were answered by Aging Specialists
- 5 residents received one-on-one counseling for Medicare
- I resident received Medical Transportation

"My doctor and my kids are always after me to prepare a meal, but I don't have the energy. I don't feel hungry. I am now having a good, healthy meal everyday." — A Meals on Wheels recipient

"The service was excellent! I have gone to SeniorsPlus maybe 3 to 5 times and I always leave with help and dignity." — A Medicare clien!

1-800-427-1241

www.seniorsplus.org



November 13, 2018

To the town of Porter.

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

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

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

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

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

The above programing takes considerable resources annually, so we always welcome donations. It would be a huge help if the town of Porter would consider making a donation of \$600 to Smooth Feather Youth. We are hugely grateful to the support we received this year from the town of Porter and hope that we'll be able to continue working together next year.

Sincerely

Silas Hagerly Executive Director Smooth Feather Youth



Serving the Municipalities of Southwestern Maine For Over 50 years

December 19, 2018

Rebert Heard Board of Selectman Chairman Town of Porter 71 Main Street Porter, ME | 04068

Dear Rob;

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

The following page highlights the work undertaken by SMPDC in your community over the past year or so. We have also included a list of the benefits that all towns receive in addition to more specialized services. In many cases, the savings in cooperative purchasing savings alone exceed the amount of dues requested.

The value of these services are also greatly increased when one considers the state and federal dollars we have brought into the region through the writing of grants and assisting other non-profits and towns. For instance in the last year alone, SMPDC received and recapitalized a regional Brownfields Program (\$600,000 grant); received a \$29k grant to study dredging in the region, assisted on a \$220,000 grant to develop strategies to midgate traffic impacts of the Naval Shipyard; and provided support to many communities on the impacts of climate change on their infrastructure. Our work on Brownfields redevelopment and through our FDA Revelving Loan program throughout the region has leveraged over 100 million dollars in private investment, created over 500 jubs and 350 units of new and affordable housing. It is important to note that while some of these projects may take place in a certain community or communities, they benefit our entire region and far surpass the amount of money we request in dues. Furthermore, with our federal homomic Development District status, we can provide additional funds and project money to support economic development activities in the region.

Because of increased costs to the organization, combined with decreasing funds from state and federal partners, last year SMPDC began a two-year program to increase dues by 20% over a two-year period. To that end, SMPDC is requesting a second year increase of 10% dues from the previous year. Based on population and number of communities, our dues structure is still far less than other similar regional planning agencies across the state. These dues are for the upcoming liscal year beginning on July 1, 2019.

Your does amount for 2019 will be \$ 562.00. This amount is based on a method that accounts for both valuation and population of the community. Please feel free to give me a call (571-7065) to discuss these services and how your dues money is used.

We are grateful for your continued support.

Singerely,

Paul Schumacher, Executive Director

### Services to Your Community

- Beginning with Habitet Maps
- Conducted traffic counts at 6 locations and provided data
- Assistance with Comprehensive Plan
- Cooperative Purchasing Program
  - Your Total Savings thru Road Salt and/or Copy Paper = \$10,158.27.

### Benefits to All Communities

- Run a cooperative purchasing program for the region. SMPDC towns saved an estimated \$390,000 through participation in the Copy Paper and Road Salt bids alone in 2016/2017.
- Provide the needed match requirements for the former State Planning Office, federal Economic Development Administration (EDA) and DOT programs. In effect, for every dollar of dues we can leverage an additional two dollars.
- Provide free workshops, newsletters, technical memorandum, census updates, legislative updates and other educational resources to all communities, as well as immediate technical assistance on numicipal land use, transportation and communitie development issues. We also have the ability to provide traffic counts upon request and road service management programming.
- Community Development Block Grant, EDA and other grant writing services to your community.
- The does allow us to keep our overhead rate low, and thus our hourly billing rate at a reasonable level for any larger projects we work on for your municipality.
- The ability to work on county wide initiatives that may not be funded, such as assisting the County EMA, working on the York County Advocacy Project (to assist with our legislative efforts in Augusta), and developing gram proposals of a county wide nature.
- Operate a Revolving Laan Fund Program which has provided for over \$750,000 in business lending to area businesses and over 2.5 million dollars in environmental clean-up activities ultimately resulting in new housing, business development and stronger downtowns.
- Provide a monthly newsletter.
- Provide demographic information for all communities.

# Southwest Oxford County Nutrition, Inc.

S.O.C.N. Regional Food Parity P.Q. 85 Fryebung, ME 54030 5-1-0-27 Physical Location Route of 13 Brownfield, Mc. 04010 A Non-profit, Public Benefit Corporation registered with the Visine Secretary of State Tex Exempt under section 501(c)3 of the Internal Revenue code

Date: November 15,2018

Town of Porter Budget Committee

71 Main St. Porter, Me. 04068

Dear Budget Committee:

Southwest Oxford County Nutrition Inc. is a 501(C) 3 non-profit organization. We have served the towns of Brownfield, Fryeburg, Denmark, Hiram, Lovell, Porter, Stoneham, , Stow, and Chatham, N.H. for the past 19 years.

We are an all volunteer organization with no paid positions. Our staff includes teachers, nurses, nutritionists, pastors, computer techs, security personnel, senior citizens, and parents.

In 2018 we helped over 3,743 people with approximately \$228,000 worth of food. When serving families, we strive to provide them with 10 days worth of food. Our cost to feed one person is \$13.62. Food is distributed on the 3<sup>rd</sup> Thursday of each month. Food boxes are available for pick up for any individual who is unable to attend distribution. Emergency boxes are also available for those with an immediate need.

Along with a membership fee to Good Shepherd Food Bank, Good Shepherd is also adding additional costs for our food purchases. Due to theses extra charges and meat alforments per our policy, a burden has been placed on our budget.

Our annual income of approximately \$50,658 is made up of town contributions, grants, fundraisers, and donations. These monies go directly to the needs of our clients.

We ask for your continued support of our pantry.

We are requesting \$3,100 to help serve your townspeople in the best way possible.

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

Sincerely,

Roger Benson

S.O.C.N. Inc., Chairman of the Board



มันประกอบในการ: 1-885-304-HOPE (4673) Statemade Chiefs Services: 1-888-568-1112 การ: 1-588-568-1112

growtenths.org

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SQ Zuri, LEM, t. II o C CENTER 30 Subwiderry Ave Lewiston, ME (4240 Main Kurcher 783,4572 Tull free: 1,877,208,6134

5 R 5 CTC 11 32 No. High Sueet Bridgton: M5 04009 Main Nomber 647,5929 Toll Sueet 1,800,286,5629

Full text (STOM) 144 Fig1 Street, Ste 1 Parmington, ME 04938 Main Plumber: 778,3555 Toll Free 1,800,559,3556

OXFORD HILLS 143 Pottle Road Oxford, ME 04270 Main Number 743.7911 Tell Fr⇔ 1.800.750.7911

BULLPORD 49 Congress Street Rumford, ME 04276 Main Number: 364 7981 Toll Free: 1,830,321,7981





November 21, 2018

Mr. Robert Heard, Chair Board of Selectmen. Town of Porter 71 Main St. Porter, Maine 04068

Dear Mr. Heard, Chair Board of Salestmen:

For more than 65 years, Tri-County Mental Health Services has been offering hope, healing, and recovery to those who face the challenges of mental. These, substance use disorders, developmental disabilities, and more. We deliver state of the art treatment that is trauma-informed, recovery-based, and integrated to thousands of Meiners every year.

Tri-County's services provide significant benefits to the health, well-being, and economic strength of an entire community, often making it possible for people to maintain employment and independence and halping to keep families together and strong. Some who turn to us are fortunate enough to have insurance to cover the treatment they need. Many others, however, depend on funds contributed by municipalities, family, friends, the United Way, businesses, and community loaders to ensure their access to the care.

Over the past year, Tri County was honored to serve 14 individuals from the Town of Perter, including several who relied on donated funds to help access the services they needed. The outcomes-driven, recovery-priented, and cost-effective services we provide across the state include outpatient counseling for adults and children, substance use disorder treatment, specialized group programs, and Behavioral Health Home programing that is delivered by an integrated team of professionals.

In support of the services Tri County provides to residents of the Town of Porter, we ask that you consider making a commitment of \$1,000 to ensure that all who need our help get the care they need. Tri-County Mental Health uses town contributions to fund direct treatment services for people who have no pay source and no other means of payment. Those in need of help might include people who lest their healthcare coverage and are not eligible for MaineCare or others who have exhausted the limited funding available to thom and still require services. We hope you will hap us continue to make the quality care that people, families, and communities need available to those who need it by making a contribution this year. If I can provide additional information, please contact me or Marci Bernard, circolor of development and community relations, at (207) 783.9141 x158 or mbernard@tamhs.org.

Sincerely,

Catherine R. Ryder, LOPC, ACS

Executive Director



Розиян Епретийн сио Інигрейу

February 15, 2019

Board of Selectmen Town of Porter Porter, Maine

We were engaged by the Town of Porter, Maine and have audited the financial statements of the Town of Porter, Maine as of and for the year ended January 31, 2019. A complete copy of the audited financial statements which, including our opinion thereon, will be available for inspection at the Town.

Certified Public Accountants

RHR Smith & company

3 Old Orchard Road, Buxton, Maine 04093

Tel: (800) 300-7708 (207) 929-4606 Fzx (207) 929-4609

THE RESIDENCE