

Annual Report Fiscal Year Ending December 31, 2021

NOTICE

There will be a Selectmen's Meeting following the Annual Town Meeting on March 19, 2022 to elect a Chairman of the Board and to conduct other business, if necessary.

TOWN CLERK REQUEST

If you have been appointed or elected to a position within the Town of Strong, please see the Town Clerk to be sworn in. Thank you.

Town of Strong Business Hours

Town Office: Monday, Thursday and Friday 8:30 a.m. – 4:30 p.m.

Tuesday 8:30 a.m. – 6 00 p.m.

Library: Tuesday and Wednesday 1;00 p.m. – 5:00 p.m.

Saturday 10:00 a.m.- 2:00 p.m.

Selectmen's Meetings: 2nd and 4th Tuesdays of the month

6; 00 p.m. at the Forster Memorial Building

Planning Board Meetings: 2nd and 4th Tuesdays of the month

7:00 p.m. at the Forster Memorial Building

Animal Control Officer: Dexter (Buzz) Bridges 446-0739

Health Officer: Phoebe Smith 491-3791

Town web address: strongmaine.com

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

TOWN OFFICERS SELECTMEN	Elected	Expires
James Burrill	3/15/2019	2022
Andrew G. Pratt II	3/15/2019	2022
Robert Elliott	3/19/2019	2023
Gerald Pond Jr.	3/19/2021	2023
Richard Worthley	3/03/2017	2023
BUDGET COMMITTEE	3/03/2017	2023
Thomas Piekart II	3/15/2019	2025
Susan Pratt	3/15/2019	2025
June Flagg		
Alan Smith	11/23/2021 Appointed 3/3/2017	
Barbara Worthley	3/3/2017	2023 2023
Lois Barker	3/7/2017	2027
Terry Kenniston	3/7/2015	2027
Lawrence Curtis	3/19/2021	2023
Vicky Birden	7/14/2020	2024
FIRE CHIEF	//14/2020	2027
Duayne Boyd	3/15/2019	2022
SCHOOL BOARD	5/15/2017	2022
Susan Pratt	10/14/2021 Appointed	d until 2022 Flection
Stephen Hagerstrom	3/16/2018	2021
Lois Barker	3/3/2017	2023
Jessie Stinchfield	3/3/2017	2023
	Appointed	
ADDRESSING OFFICER E	-	
Carl Stinchfield	2/27/1997 until furt	her notice
ANIMAL CONTROL OFFIC		
Dexter Bridges	3/23/2021	3/23/2022
APPEALS BOARD		
Dean Stanley	3/28/2017	4/1/2022
Rebecca Croteau	3//22/2016	4/1/2022
3 OPEN POSITIONS ARE A	AVAILABLE ON THI	S BOARD
ASSESSORS' AGENT		
Robert Worthley	03/23/21	03/23/22
CODE ENFORCEMENT OF		
Thomas Marcotte	03/23/21	03/23/22

	ELECTION CLERK	S (Terms expire in April 1, 20	022
	Rhona Barrie	Mary Jane Martin	Barbara Mispilkin
	Heather Betts	Scott Martin	Joyce Murphy
	James Burrill	Mary Piekart	Jeffrey Murphy
	Sandra Collins	Thomas Piekart, II	Mary Pierkart
	Loretta Deming	Christine Richards	Phillip Richards
	Sandra Dixon	Annette Stanley	Anne Smith
	Caroline Evans	Valerie Tucker	Annette Stanley
	Crystal Fitch	Lewis Collins	Faith Webster
	EQUAL EMPLOYM	IENT OFFICER	
	OPEN	I	
		NAGEMENT OFFICER	
	Duayne Boyd	4/1/2021	4/1/2022
	FOREST FIRE WAR	<u>rden</u>	
	Duayne Boyd	4/1/2011	4/1/2022
		ANCE ADMINISTRATOR	
	Maria Johnson	2/22/2021	4/1/2022
	HEALTH OFFICER		
	Phoebe Smith	11/9/2021	4/1/2022
	MINISTERIAL TRU	ISTEES	
	Vernon Romanoski	4/3/2018	4/1/2024
	Rupert Pratt	4/1/2020	4/1/2023
		S ARE AVAILABLE ON THI	IS BOARD
	PLANNING BOARI		
•	Goyo Stinchfield	3/28/2017	4/1/2022
	Joyce Murphy	3/28/2017	4/1/2022
	Darrell Dunne	3/22/2016	4/1/2026
	David Catino	11/22/2016	4/1/2026
	Jeff Murphy	4/1/2020	4/1/2025
	(Alternate)		
	(Alternate)	STO D	
	PLUMBING INSPEC		
	Thomas Marcotte	4/1/2021	4/1/2022
	REGISTRAR	# /# /# O D d	
	Raylene Tolman	5/5/2021	4/1/2022
	DEPUTY REGISTRA		
	Robert Worthley	1/1/2021	4/1/2022

SCOTT PAUL MEMORIAL P	ARK COMMITTEE	
Elizabeth Eaton, Chairman	6/12/2018	4/1/2023
Leanne White	6/12/2018	4/1/2023
Andrea Barden	6/12/2018	4/1/2023
Rebecca Croteau	2/14/2017	4/1/2022
` OPEN POSITIO	NS	
TAX COLLECTOR		
Maria Johnson	2/22/2021	4/1/2022
Raylene Tolman, Deputy	5/25/2021	4/1/2022
TOWN CLERK		
Raylene Tolman,	5/25/2021	4/1/2022
Maria Johnson, Deputy	2/22/2021	4/1/2022
TREASURER		
Maria Johnson	2/22/2021	4/1/2022
Raylene Tolman, Deputy	5/25/2021	4/1/2022

Municipal Election: March 19, 2021

Elected:

- 2 Selectmen for three-year term: Gerald Pond Jr. and Robert Elliot.
- 1 Budget Committee Members for two-year term: Lawrence Curtis.
- 2 Budget Committee Members for six-year term: Lois Barker and Terry Kenniston.
- 1 School Board Member for three-year term: Steve Hagerstrom.

Town Meeting: May 22, 2021 School Budget Validation Referendum and Primary Election: June 8, 2021 General and Referendum Election: November 2, 2021

TOWN CLERK'S REPORT – 2021

BIRTHS: 10 MARRIAGES: 16 DEATHS: 27

Decedent Name	A	5
-	Age	Date of Death
Abbott,Dawn Marie	64	02/28/2021
Alexander,Rachel	28	02/12/2021
Beedy, Kenneth Conrad	66	01/24/2021
Brewer, Neil H.	71	04/25/2021
Chasse,Raymond William	58	12/03/2021
Dauteuil,Conrad Gerard	74	01/20/2021
Deckard-Madore,Thomas	17	02/01/2021
Donovan, Diane Marie	65	05/09/2021
Donovan, Shane Patrick	36	11/17/2021
Dunham,Adam Russell	40	06/06/2021
Howard, Herbert Albert	89	05/20/2021
Laban,Katrine Mary	70	01/14/2021
Lewis, Nancy Kay	73	07/08/2021
Mahon, John Francis	73	10/20/2021
Newell, Olive Davis	93	04/14/2021
Nile,Mark Olan	65	02/18/2021
Peterken, Jill Helen	81	12/05/2021
Reed, David Luther	84	11/13/2021
Reed, Pearl Voter	85	08/12/2021
Richards, William Charles	59	09/08/2021
Robinson, Morris Russell	94	02/15/2021
Scamman, Allan Butterfield	87	03/18/2021
Smith,Edward Rodney Sr.	87	12/18/2021
Steller,Lillian Lewis	94	10/19/2021
Wallace,Lorraine Hinckley	82	06/26/2021
Walsh, Debra Louise	63	01/11/2021
Woodford, George	84	01/17/2021

ASSESSORS REPORT 2021

Local Real Estate Valuation	Ś	8 8	80,404,720.00
Local Personal Property Valuation	1		1,061,770.00
Total Valuation of Strong	\$	5 8	81,466,490.00
*	* * * *	•	
County Tax	\$		115,345.50
Municipal Appropriation			789,872.41
SAD #58 Appropriation			1,070,917.60
Overlay			30,969.89
Total Assessments	\$	3	2,007,105.40
*	* * * *		
Deductions (Revenues)	\$)	475,303.59
Homestead Exemption Reimburse	ment		100,437.47
BETE Reimbursement			79,020.67
Net Assessment for Commitment	\$	1)	1,352,343.67
*	* * * *		-
Selected Tax Rate for 2021	\$16.60 per \$1.	,000.00	of valuation

Board of Assessors

ASSESSORS NOTICE

List of property both Real and Personal, not exempt from taxation, of which you are in possession on April 1, 2022, must be submitted to the Assessors' Office on or before April 1, 2022, for the taxable year 2022.

The submission of this schedule will be accepted by the Assessors as substantial compliance with Title 36 Section 706-A M.R.S., but there is no guarantee that it will be accepted as a "True and Perfect List" should the taxpayer appeal the valuation.

Any veteran's widow, or minor child who is entitled to an exemption under Title 36, Section 653 M.R.S. and has not previously applied for that exemption must apply to the Assessors prior to April 1, 2022 for the taxable year 2022.

Board of Selectmen Chairman Report

This year, 2021, certainly presented it's challenges. Our town treasurer, Sandra Mitchell and our town clerk, Betsy DuBois each chose to move on to new adventures and at about the same time. That gives me the opportunity to welcome our new town treasurer, Maria Johnson and our new town clerk, Raylene Tolman. Maria comes to us from Skowhegan Savings Bank and Raylene comes to us from the town of Kingfield.

I would like to thank Rodney Cook for his several years of service to the town as a selectman and welcome Mike Pond back on the selectboard.

Covid-19 once again presented us with issues. Two different times we were forced to close the town office for a few days from employee personal exposure. We also were forced to postpone town meeting until May so we could meet outside at the fire station to comply with CDC guidelines.

It was a privilege to award the Winston E. Beal scholarship of \$100.00 to Benjamin Starbird and Ralph & Anna Knowlton scholarship of \$100.00 to Kenyon Pillsbury.

The town received \$61,257.17 in American Rescue Plan Act (ARPA) funds from the federal government with the same amount arriving again later this year. The guidelines for use of these funds are fairly strict so we will be meeting at a later date to decide how we can utilize these funds to best serve the town.

I would personally like to thank all town employees and fellow selectmen for giving 100% during the extremely challenging year and look forward to more "normal" times for 2022.

Respectfully Submitted,

Richard Worthley Chairman

Strong Fire Department Report for 2021

I would like to take this opportunity to extend my thanks to the rest of the members for their hard work and dedication that they put forth to make us a successful department. We are currently at 11 members along with 4 new junior firefighters.

We are continuing to open the opportunity to join our close brotherhood. Consisting of our department along with surrounding communities and across the country. It is very important to us, along with working with our local schools, to continue education to help the future growth of our fire departments everywhere. The shortage of firefighters is an evident concern for many places. We should be proud of our department's firefighters who take the time to work with those who are eager to learn.

The Strong Fire Department coordinates with our school to educate our young on fire safety. We teach them how to safely react in an emergency situation in case of a fire. The information we share also extends encouragement and ensures them that when we show up at their house, we are there to help and keep them safe.

The Strong Fire Department actively responded to 83 calls this year.

20 Vehicle Accidents

7 Brush/Forest Fires

15 Weather Damage

5 Chimney fires

19 Structure Fires

8 Life flight/Ambulance Assist

9 Smoke/Alarm Investigation

We are very pleased to inform our community that we now have the equipment to extend our rescue services when needed in cold water conditions. With ongoing training efforts, we are confident that this will be an added benefit to our town and surrounding areas that depend on our water attractions for entertainment

We have additionally increased our rescue capabilities with the addition of accessories to our cordless extrication equipment. The speed, safety, versatility and efficiency is greatly enhanced with these additions. They were ½ paid for through a MMA grant.

On behalf of the Strong Department we extend our thanks to the community for all of their continued support. Please continue to be safe and well. Know we are doing all we can to keep our community and surrounding areas safe.

Respectfully Submitted,

Duayne Boyd, Fire Chief

Highway Department Report

I would like to personally thank the voters of the Town of Strong for the opportunity to serve on the select board for the last three years. I have enjoyed working with some great people and learning a great deal about the operations of this town. I have had the opportunity to be the liaison to the highway department for all three years and it has been a pleasure to work with Duayne throughout that time.

This year was another year where we struggled to maintain a full staff through the summer season. Keith Dubuc left us this spring after doing a great job for the town and it was a few weeks before we were able to hire a replacement. We hired Mario Lecours who was with us for just a short time. Unfortunately this left a substantial portion of the summer that Duayne was working alone or having to depend on part-time help to try and complete projects. On a positive note we had the good fortune to hire Scott Giavoni to fill the vacant highway position. Scott has an extensive background in heavy equipment repair and had prior snow plowing and truck driving experience. I think that Scott has fit in quite nicely and become a great asset to the town.

In other projects this year, we were able to finish the ditching on the outer end of the Pond Road and around the intersection at Taylor Hill. The extensive ditching there should provide much better drainage and prevent the erosion of the road surface on the grade coming down from Taylor Hill. We were also able to complete the ditching at the end of the Streeter Road that will hopefully have a major impact on the erosion near the end of the road where it meets Rt 149. The pole barn project was finally able to be completed with the painting of the roof. Unfortunately, we had not been successful in hiring someone for the job of painting the past couple of years with all of the pandemic challenges but finally we completed this work. While the painter was there he suggested the town garage roof was in need of painting, so the board also voted to paint it to prolong the life of the roof.

In closing, I would like to thank the Highway crew, both new and those that have moved on, for their service to the town. I would also like to thank all of the board members that I have worked with throughout the last three years. As I said before, I have enjoyed the time I have spent on the board and look forward to serving again at some point in the future.

Respectfully submitted, Andrew G. Pratt II

Strong Community Events

Uniquely to the year 2020 there was Covid-19m, a state of emergency from the Governor's office and guidelines from the CDC were in place. A parade and other events traditionally done for our community celebration/Pierpole Day did not occur. We lost our parade leader Bill Birden in June of 2020 as well.

Uncertainty continued to loom over event planning into early February, March and April2021, during that time we were hopeful things would open up. In May it appeared that the CDC and Governor's office would be scaling back parameters around public gatherings; specifically outdoor public gatherings. From that directive, a decision was made to move forward and a meeting was scheduled. Recognizing how late planning was getting started, ideas for a smaller parade and celebration seemed appropriate given the circumstances.

The Town celebration happened on July 10th. Vendors, crafters, community/organization, booths and a Library book sale occurred at the Forster Memorial Building. There was Duck Racing at the bridge, small Parade, Chicken Barbecue, Grand opening of Faith Works Food Pantry, Strong Historical Society open house, Food Vendors, Cruise-in music at the White Elephant and Forster Memorial Building, clean stations per CDC guidance were provided for the public throughout the community at event sites.

On December 3rd there was a tree lighting event, with cookies, snacks, hot cocoa and coffee. On December 11th the hall at the Forster Memorial Building was transformed into a Holiday Hall of Trees and Treats. During that event there was a Library book sale, and Holiday gift table for the public to purchase any gift on the table for a donation. The Fire Department had a Hat/Mitten/Glove drop box for donated items to the Strong School for kids who might need them. Community individuals and organizations were welcomed & encouraged to decorate a tree. The Fire Department and Historical Society did individual themed trees. The Fire Department tree was decorated with items reflective of the department. The Historical Society did A Vintage Christmas with decoration and toys from the past. We provided free snacks, treats and beverages during the event. The hall remained open to the public to come in and see the decorated hall through the holiday season. The weather didn't cooperate, but through the day there were many who came in and we collected \$213.00 to be added to the Strong Community Event's budget for future events and activities.

An exceeding amount of Thanks go to the handful of individuals who were involved with planning making the Town Celebration and Christmas events happen. A special thanks to our community, volunteers', businesses and organizations' for support, participation and feedback.

Anyone who can give some of their time, support and ideas are welcome. Typically planning begins in March for the Summer Town Celebration. More people are needed.

Thank you,

Heather Powell, Nadine Pillsbury, Craig Starbird, Selena Sargent, Laurie-Anne Targett- Brown and James Burrill

Forster Memorial Building Report

2021 has been a year of both problems and progress at the Forster Building. The good news is the grant that the Forster Building Committee obtained to replace the old drapes, in the main room with beautiful new ones, at no cost to the taxpayers. Thank you, committee members, for a wonderful job well done! The second great news is that the Community Table is back up and running. For details see the towns web site or the Community Table's web site. Thanks to all who worked on the Christmas Events and the outside tree. Mother Nature hurt the Saturday Event and Covid forced cancellation of the makeup date. The tree stayed bright through the Christmas holiday season.

The window painting project should be completed this year. I would like to thank Mike Pond for his work on the preliminary stages of converting the heat in the Forster Building to heat pumps as a primary source with a wood pellet backup. We do have a problem with the wood pellet stove right now, but it is being worked on.

Andy Pratt led the way, to secure, mount, and displaying of the wonderful 1903 painting of the old town bridge, on the stage in the main room. Check it out at this year's town meeting. Thanks again Andy!

The Chair lift is hanging on, but the town needs to plan for its replacement soon.

This building is the heart of Strong and I would like to thank all of you who gave time and money to help keep it that way.

Respectfully submitted,

Jim Burrill, Member of the Select Board

BUDGET COMMITTEE REPORT 2022

The Strong Budget Committee met two times this year and reviewed the status of the accounts for the Town of Strong. After electing Alan Smith as Chair, we met with some of the Selectmen for an explanation of the various account requests. There were some areas of the budget that the committee felt we could be more conservative. We made the necessary funding recommendations according to the reports in this warrant.

The committee worked very well and made our recommendations with good discussion on each issue. Although there were some areas we voted to reduce the requested amount to some extent, there was consensus on many other accounts. The committee will be available at Town Meeting to share our knowledge based on information we received in our deliberations. Three of the selectmen were present to at our initial meeting as we had the discussion on the requests and were able to share the reasoning for their recommendations. Overall, the budget committee recommended a decrease in funding levels by \$35,000 under that of the selectmen.

Following our deliberations on the town budget articles, a discussion of a highly likely increase in the need for educational taxation occurred. The amount of need is yet to be determined but will likely impact taxation as a whole.

Lawrence Curtis, Jr	Terry Kenniston	Barbara Worthley	Mung both the Complex of the Complex	Respectfully Submitted,
	Vicki Birden	Lois Barker	Susan Pratt, Secretary MME G. Hille June Flagor	In Aleat

Library Report 2021

The library saw another year of steady use. Patrons new and old consistently came in to make use of all the library has to offer. We saw an increase in requests for books, audios and dvds while our other services such as the photocopier/printer, and wifi also saw use. Our interlibrary loan service is still available to any patron in good standing. As always, what we don't have here at the library for books, audios, or dvds can be borrowed from another library both in state and out of state. Almost any title published more than six months ago is available, with very few exceptions.

Storytimes were held online, available on the library's Facebook page. Summer Storytime saw a total of more than 205 hours read! Great job kids!

Many thanks to those who donated books, audios, other materials and monetary funds throughout the year. Everything helps and your donations are each very gratefully appreciated. The library also received an ARPA grant of \$2,500, some of which was used in 2021 and the rest of which will be used in 2022. Book sales brought in over \$200.

You're welcome to stop in and see what we have for you here in the library. The library is here for all!

Erika Ouellette Librarian

Plumbing Inspector's Report For 2021

TO: The Board of Selectmen and the Citizens of the Town of Strong

The Maine Subsurface Wastewater Disposal Rules require that a permit be issued for all septic system installations and that the Plumbing Inspector conduct a minimum of two inspections during the construction of the system.

The State Internal Plumbing Code requires that a permit also must be issued by the Plumbing Inspector for most interior plumbing and that the plumbing has to be inspected.

In 2021, I issued fourteen plumbing permits. Eleven were for septic systems and three were for interior plumbing.

Enforcement of the State septic system and interior plumbing rules did not require legal action by the Town and any complaints were resolved amicably.

I can be reached at 684-4111 if you need a permit or an inspection or if you have questions about interior plumbing or septic systems.

Respectfully submitted,

Tom Marcotte
Plumbing Inspector

Code Enforcement Officer's Report For 2021

TO: The Board of Selectmen and the Citizens of the Town of Strong

This year, once again, dealing with Covid-19 changed the development patterns in Strong. In 2021 new owners wanted to make changes to properties that they had recently purchased in the Shoreland Area and these projects required permits. Everyone should be aware that Strong has four land use ordinances that can affect development. They are the Shoreland Zoning Ordinance, the Floodplain Management Ordinance, the Site Plan Review Ordinance and the Subdivision standards. Depending on what is being proposed some or all of these regulations could be triggered and permits would be required.

If you are planning construction or any work near Porter Lake, the Sandy River, or any other waterbody, please contact me before you begin construction so that I can help you in determining if any permits are needed.

The Town of Strong also requires anyone building new structures, or expanding an existing structure, to provide notification of their activities. A form is available at the municipal building for this purpose. Please fill out the form prior to beginning any new construction or renovation that involves expansion of a building.

If you have questions about the Town's land use ordinances, or believe there is a violation of the ordinances or just need assistance, please contact me at 684-4111. I am also frequently in the municipal building so you can also leave a message for me there.

Respectfully submitted,

Tom Marcotte
Code Enforcement Officer

STRONG PLANNING BOARD REPORT

The Planning Board met five times this year. At the first of the year it was still partly due to Covid issues, but overall it was lack of business.

In April the Board chose me to represent them for an assessment of a Shoreland issue at the lake, in cooperation with Code Enforcement. The issue was addressed with the on-going review and oversight by Code Enforcement.

In November, the Board received an application under the Site Plan Review Ordinance for a 15 acre Solar Array on the east side of South

Strong Road. Due to concerns of some abutters, including the water district, a public hearing was held for the accepted application on December 15th.

A major concern was that vegetation at the site would be mitigated using chemicals over the years of operation. The site is adjacent to the town's Wellhead recharge area. The provisions of approval include that there will be no use of chemicals ever at the site. On December 22nd, at the regular Board meeting, the Finding of Facts and Conclusions of Law were read, addressing all requirements and the application was approved.

As always, we hope citizens feel free to meet with us at 7:00 P.M. on the fourth Wednesday of each month. (The holidays can affect November and December scheduling.)

If you have an agenda topic, please, try to call the town office well ahead of the meeting, so that

they may give us notice; and, we may be able to prepare and readily address the topic.

If anyone is interested in serving on the Board, we would gladly welcome you. While at this point the service is as a Volunteer, there are workshops available for informative training, costs paid by the town.

Respectfully submitted on behalf of the Planning Board and myself,

Jeff Murphy, Chairman

ARCHIE'S, INC.

P.O. BOX 367 MEXICO, MAINE 04257 (207) 364-2425 FAX (207) 364-7027



J & J DISPOSAL

135 POVERTY LANE FARMINGTON, MAINE 04938 (207) 778-3818

Strong Waste & Recycling Report 2021

Waste Disposal and Recycling	Tons	Hauler/Broker
MSW Total	360.29	
White Goods & Scrap Metal		Maine Metal
Cardboard (OCC) / Brown Paper	18.28	Maine Resource Recovery Association
Mixed Paper / White Paper	3.86	Maine Resource Recovery Association
HDPE (#2 Plastic)	1.17	Maine Resource Recovery Association .
Tin / Aluminum	2.39	Maine Metal
Glass	0.97	Maine Resource Recovery Association
Recycling Total	26.67	

STRONG CEMETERY TRUST ACCOUNTS

280	Reed, David & Pearl	\$ 100.00	2003
281	Tolman, Raylene & Lester	\$ 400.00	2003
282	Ellsworth, Susan L. & Perry A./Troy Ross	\$ 400.00	2004
283	Howard, Deborah (Pillsbury)	\$ 200.00	2004
284	Stevens, Hazel	\$ 200.00	2005
285	Gould, Ray	\$ 200.00	2006
286	Stevens, Frank	\$ 200.00	2006
287	Adams, David & Leisa	\$ 400.00	2007
288	Worthley, John & Zelko, Louanne	\$ 200.00	2007
289	Phillips, Daniel E.	\$ 200.00	2009
290	Luce, Scott	\$ 400.00	2010
291	Luce, Glendon N. Jr.	\$ 400.00	2010
292	Hardy, Anita & Gordon	\$ 200.00	2010
293	Brackley, Kathleen & Robert	\$ 200.00	2010
294	Simmons, Lawrence M. & Valerie J.	\$ 100.00	2010
295	Ellis, Helen	\$ 300.00	2012
296	Ellis, Helen	\$ 100.00	2012
297	Neil, Collin	\$ 200.00	2012
298	Walton, John	\$ 100.00	2013
299	Armstrong, Timothy S.	\$ 200.00	2013
300	Targett, Rocqueline/Barton, Linda	\$ 400.00	2013
301	Timothy Ladd	\$ 200.00	2014
302	Patricia Gott/Randall Probert	\$ 400.00	2015
303	Heather Powell/Elwin Ellis	\$ 100.00	2015
304	David Luce	\$ 200.00	2017
305	Patricia & Scott Dyar	\$ 100.00	2019
306	Elizabeth Renshaw	\$ 100.00	2020
307	Tonia & Duayne Boyd	\$ 300.00	2020
308	Rand Richards	\$ 500.00	2021

Listings for 2003 and prior, please request a listing at the Town Office

INVESTMENTS

MFS Diversified Income Fund-A MFS Global Alternative Strategy FD-A MFS International Value Fund-A MFS Limited Maturity Fund-A MFS Utilities Fund-A

Massachusetts Investors Trust-A-004
MFS Emerging Markets Debt. Fund-A
Massachusetts Investors Trust-A-901
MFS Total Return Fund-A

Ending Value

on 12/31/20 on 12/31/20 \$162,265.45 \$ 37,714.58 \$345,508.01 \$ 33,788.45 \$ 23,824.59 \$ 32,602.56 \$ 26,914.33 \$ 13,506.90 \$ 14,135.12 \$ 80,090.94 \$ 77,801.33 \$ 45,135.52 \$ 43,833.33 \$ 15,106.63 \$ 20,864.21 \$ 42,454.97 1053.480x35.80 2237.177x35.80 3804.466x20.45 1142.859x23.55 3333.333x13.15 1118.823×30.20 1321.665x11.43 1154.066x39.11 917.269x15.41 548.957x59.39 593.710x22.75 378.108x63.01 403.407×51.72 6937.086x6.12 #shares/price shares/price 55,813.24 \$ 188,513.61 38,640.08 26,528.06 36,832.20 30,700.03 \$ 101,571.21 on 12/31/21 on 12/31/21 \$ 41,761.26 \$ 14,534.02 \$ 43,898.51 \$ 13,227.02 \$ 81,757.97 \$379,287.67 \$ 45,600.00 \$ 15,569.21 \$ 21,368.47 ς, Ş 3804.466x21.49 1187.622x25.85 3333.333x13.68 1321.665x11.78 2437.514x41.67 1227.744x45.46 1053.480x41.67 1154.469x33.47 378.108x70.16 6937.086x6.02 593.710x24.48 917.269x14.42 403.407x52.97 578.486x63.67 #shares/price shares/price

PROPERTY OWNED BY THE TOWN

2020 Western Star

2018 Chevrolet Silverado w/dump body & plow

2017 Case 590SN Loader Backhoe

2017 John Deere x350 Riding lawn mower

2015 Western Star

2004 JCB Loader

1999 Sterling Dump

1983 John Deere Grader with wing

Mobark Chipper

Swenson Sander

3 Hydraulic angle plows and wings

2 portable generators

2008 International 7400 Fire Truck

2004 International Squad

1997 Chevrolet Mini-Pumper

1988 International Fire Truck – Engine 3

1984 American General M923 Army Truck

Communications System

Miscellaneous Fire Fighting Equipment

Fire Dept. generator

Forster Memorial Building, Office, Library - lot and contents

Fire Station – lot and contents

Garage – lot and contents

Village Cemetery and Vault

Ministerial and school lot

Public Beach at Porter Lake

Former Landfill area

Tennis Courts

Town Park

Leach Field

Foreclosed Property:

Map R05 Lot 56B1

Map R03 Lot 4

Map R04-37A

UNPAID TAXES

2012 Personal Property Taxes	
Romanoski, Troy	\$ 407.40
Total	\$ 407.40
2013 Personal Property Taxes	
Romanoski, Troy	\$ 434.56
Total	\$ 434.56
2014 Personal Property Taxes	
Romanoski, Troy	\$ 461.72
Total	\$ 461.72
2016 Personal Property Taxes	
Haynes, Joseph D.	\$ 142.00
Total	\$ 142.00
2017 Personal Property Taxes	
Haynes, Joseph D.	\$ 144.00
Total	\$ 144.00
2018 Personal Property Taxes	
Ladd, Timothy	\$ 108.50
Thorndike & Sons, Inc.	 3,182.62
Total	\$ 3,291.12
2019 Personal Property Taxes	
Thorndike & Sons, Inc.	\$ 3,654.87
Total	\$ 3,654.87
2019 Property Taxes	
Issac Chick	252.15
Issac Chick	157.85
Total	\$ 410.00
2020 Personal Property Taxes	
Thorndike & Sons, Inc.	3,511.14
Tyler, Terence	74.90 37.62
York, Hunter	
Total	\$ 3,623.66

2020 Property Taxes		
Blodgett, Gary Estate		799.07
Brault, Erica		291.26
Campbell, Paul		1,679.50
Chick, Issac		904.59
Chick, Issac		74.13
Dyar, Juanita H. Heirs		1,748.37
Dyar, Juanita H. Heirs		1,550.50
Dyar, Rodney/Nathan &		1,880.18
Eidson, James & Marsha		1,348.54
Ellis, Tammy A.		460.18
Gould, Ivan		3,258.77
Gould, Ivan		624.58
Haggan, Betty D. Estate		328.01
Hinkley, Jackie		2,693.29
Jutras, Brett		706.46
McLain, Robert		880.76
Miazga, Eileen		1,840.51
Nolan, Ross		259.14
Provost, Michelle		8.71
Provost, Michelle		20.43
Provost, Michelle		5.43
Richards, William C.		255.45
Smith, Tina		611.12
Theriault, Nancy Ann &		424.08
Tyler, James P.		1,389.29
Walker, Terri		267.43
Total	\$	24,309.78
2021 Personal Property Taxes		
Mainely Trees Inc	\$	3,040.12
Thorndike & Sons		3,408.48
Tyler, Terrence	\$	72.71
York, Hunter	\$ \$ \$	36.52
Total	\$	6,557.83

2021 Property Taxes		
23 R S Land Trust	\$	1,125.25
Bachelder, Regis E	\$	868.68
Bachelder, Tony L	\$	509.39
Bailey, Gregory S	\$ \$	997.49
Bailey, Simone N	\$	995.17
Blake, Earl C., Gale M., & Joshua	\$	355.24
Blodgett, Gary A., Estate	\$	687.07
Boles, David M	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.39
Boyd, Matthew A	\$	1,344.21
Boyd, Matthew A	\$	711.14
Brault, Erica	\$	223.77
Brown, Tracy	\$	1,740.84
Campbell, Paul A	\$	1,075.35
Carruthers, Kenneth N	\$	322.37
Chaput, Marc W	\$	1,068.54
Chick, Douglas E., Jr.	\$	1,426.94
Chick, Issac	\$	783.35
Chick, Issac	\$	62.25
Collins, Lewis	\$	16.22
Collins, Lewis G	\$	9.01
Condon, James P	\$	6.20
Cousineau Lumber Co Inc	\$ \$ \$ \$	1,538.82
Cousineau Lumber Inc.	\$	908.02
Cousineau Lumber, Inc.	\$	381.80
Cousineau Properties Llc	\$ \$	7,309.81
Cousineau, Inc.		1,980.71
Cousineau, Randal L	\$ \$	877.81
Curtis, Lawrence M., Jr.	\$	19.93
Davis, Ronald & Gail &	\$	3,929.39
Deming, Carolyn A. &	\$	41.03
Drouin, Marsha	\$ \$ \$ \$	10.00
Dubuc, Keith	\$	464.80
Dubuc, Richard R, Estate	\$	1,700.67
Dubuc, Richard R, Estate		439.90
Duggan, Francis E. & Linda E., Trustees	\$	4,089.59

Dyar, Juanita H., Heirs	\$	1,559.57	
Dyar, Juanita H., Heirs	\$	1,282.02	
Dyar, Rodney P., Nathan P., &	\$	1,673.45	
Eastwick, Rawlins J., Iv	\$	4,100.53	
Eastwick, Rawlins J., Iv; Rawlins	\$	1,322.69	
Eidson, James	\$	1,188.39	
Ellis, Tammy A	\$	415.00	
Ellsworth, Perry A	\$	2,177.75	
Ellsworth, Susan L	\$	1,412.00	
Fallon, Daniel J	\$	33.83	
Fenning, Blair J., Sr., & May	\$	1,082.66	
Gavin, Christopher	\$	3,055.40	
Gilbert, Winston G, Jr, & Wendi	\$	23.69	
Gordon, Anthony J	\$	17.79	
Gordon, Tracy L	\$	6,264.51	
Gould, Ivan	\$	527.88	
Gould, Ivan L., Jr.	\$ \$ \$ \$ \$ \$	2,931.23	
Griswold, Thomas W	\$	39.83	
Haggan, Betty D., Estate	\$	257.30	
Hardy, Elizabeth R	\$	520.28	
Hargreaves, Harold F	\$	1,139.26	
Hill, Jason A. &	\$	1,213.79	
Hills, Lois A	\$	766.42	
Hinkley, Jackie H Estate	\$	2,415.30	
Howes, Robert A	\$	970.93	
Howes, Robert A	\$ \$ \$ \$ \$ \$ \$ \$	2,947.83	
Huff, Theron	\$	12.00	
Jutras, Brett A	\$	602.58	
Kenniston, Pamela	\$	15.15	
Kler, Barbara J	\$	10.22	
Ladd, Harland A., Heirs	\$	802.44	
Lander, Bonnie B	\$	673.30	
Lanza, Gary	\$ \$ \$ \$ \$	1,389.62	
Maine-Ly Trees Inc.	\$	775.72	
Maine-Ly Trees, Inc.	\$	482.89	
Maine-Ly Trees, Inc.	\$	987.53	

Mclain, Robert	\$	761.61
Miazga, Eileen H	\$	1,637.26
Nile, Louise A	\$	1,038.33
Nolan, Ross D	\$	248.50
Pettengill, Charles W. Iii & Peter A	\$	58.15
Pillsbury, Nadene M	\$	1,324.51
Pinkham, Suzanne	\$	1,765.08
Powell, Michael W., Jr., & Heather	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447.02
Provost, Michelle	\$	567.39
Provost, Michelle J	\$	1,401.87
Provost, Michelle J	\$	354.08
Reidinger, Charles J	\$	540.84
Richards, Mark	\$	273.90
Richards, Mark	\$	1,346.26
Richards, Mark	\$	2,848.73
Richards, William C	\$	351.09
Roberts, Timothy D	\$	512.37
Sargeant, Matthew	\$	3,107.02
Scamman, Tanis E	\$	682.59
Scamman, Tanis E	\$	249.00
Scamman, Tanis E	\$	1,010.28
Smith, Tina J	\$	515.60
Starbird, Craig V	\$	1,020.39
Stinchfield, Carl	\$	8.26
Stinchfield, Carl W	\$ \$	22.08
Stinchfield, Carl W	\$	41.43
Stinchfield, Carl W	\$	26.96
Sunwest Trust, Inc.	\$ \$ \$	1,871.32
Taylor, Edward A. li &	\$	113.71
Taylor, Michael		577.99
Theriault, Nancy Ann &	\$	344.95
Thorndike & Sons, Inc.	\$	7,132.00
Thorndike & Sons, Inc.	\$ \$ \$ \$	843.04
Thorndike & Sons, Inc.	\$	999.51
Thorndike & Sons, Inc.	\$	400.54
Thorndike & Sons, Inc.	\$	7,693.87

Thorndike & Sons, Inc.	\$	665.45
Thorndike & Sons, Inc.	\$	206.14
Thorndike & Sons, Inc.	\$ \$	295.85
Thorndike, Robert A	\$	5,596.16
Thorndike, Robert A	\$	1,671.22
Thorndike, Robert A	\$	1,317.92
Thorndike, Robert A	\$	724.47
Thorndike, Robert A	\$	480.72
Thorndike, Robert A	\$	734.69
Thorndike, Robert A	\$	9,436.50
Thurlow, Dana A	\$	1,177.11
Tripp, James	\$	683.69
Tyler, James P	\$	1,575.01
Tyler, James P	\$	505.80
Tyler, James P	\$	722.10
Tyler, Terence P., Sr.	\$	831.83
Viles, Michael L	\$	2,750.12
Walker, Michael E	\$	1,158.35
Walker, Terri S	\$	202.02
Wilford, Crystal E	\$	250.13
Wing, Jason	\$	2,057.90
Wing, Jason	\$	336.15
Winter, Robert E	\$	564.23
York, Hayden F	\$	1,099.75
Total	\$	161,317.77

EMPLOYEE WAGES FOR 2021

Abbott, Matthew	\$	587.88
Allen, Ryan	\$	1,043.75
Boyd, Duayne	\$	54,745.72
Boyd, Ethan	\$	585.63
Boyd, Justine	\$ \$	5,579.49
Boyd, Robert	\$	3,487.42
Bridges, Dexter	\$	4,200.00
Burrill, James	\$	2,750.00
Cook, Rodney	\$	603.50
Curtis, Lawrence	\$	1,650.00
DuBois, Betsy	\$	4,719.45
Dubuc, Keith	\$	12,848.56
Elliott, Robert	\$	3,250.00
Finn, Timothy	\$	1,558.75
Govoni,Scott	\$	7,374.90
Kane, Erin M	\$	593.25
Lecours, Mario	\$	10,052.95
Marcotte, Thomas	\$	4,390.00
Marden, Aaron	\$	2,027.50
Mitchell, Sandra	\$	13,712.54
Monahan, Shannon	\$ \$ \$ \$	1,180.88
Naas, Christie	\$	356.50
Naas, Stephen	\$	1,060.00
Ouellette, Erika	\$	11,653.80
Pond, Gerold	\$	2,146.50
Pratt, Andrew	\$ \$ \$	2,500.00
Provencher, Frank H	\$	168.75
Ranger, Colby J	\$	293.75
Ranney, Alana M	\$	7,786.18
Richards, Edgar	\$	528.13
Rutigliano, Imma	\$	600.00
Shurtleff, Philip	\$	370.88
St. Pierre, Eric	\$ \$	193.75
Starbird, Craig	\$	926.27

2022 SCHEDULE OF FUNDING

		Raise & Approp.		Other		Selectmen ecommend		Budget Committee ecommends
Contingency Fund Administration Town Charges Assessing Legal Fees Code Enforcement Dedicated Tech Fire Dept. Equip. Fire Dept. Oper. Fire Dept. Payroll	\$\$\$\$\$\$\$\$\$\$	87,000.00 31,000.00 7,000.00 2,000.00 3,500.00 5,000.00 6,500.00 13,000.00	\$ \$ \$ \$	9,500.00 1,500.00 8,500.00	\$\$\$\$\$\$\$\$\$\$	3,500.00 87,000.00 31,000.00 7,000.00 2,000.00 3,500.00 5,000.00 6,500.00 13,000.00	\$\$\$\$\$\$\$\$\$\$	3,500.00 87,000.00 31,000.00 7,000.00 2,000.00 3,500.00 5,000.00 6,500.00 13,000.00
FD Truck Reserve	\$	30,000.00			\$	30,000.00	\$	
Ambulance Hydrants Street Lights Animal Control Insurance Health Offcier	\$ \$ \$ \$ \$	15,447.00 32,027.00 9,000.00 4,250.00 75,500.00 1,200.00			\$\$\$\$\$\$\$	15,447.00 32,027.00 9,000.00 4,250.00 75,500.00 1,200.00	\$ \$ \$ \$ \$	15,447.00 32,027.00 7,000.00 4,250.00 75,500.00 1,200.00
Landfill/Solid Waste General Assistance	\$ \$	9,000.00 500.00			\$ \$	9,000.00 500.00	\$ \$	9,000.00 500.00
Winter Roads Roads/Bridges Town Garage Equipment Operating Equipment Fund Western Star Spec. Equip. Fund Snow Plow	\$\$\$\$\$\$\$\$\$	86,750.00 77,555.00 14,500.00 50,000.00 1,500.00 29,337.72 25,000.00 10,500.00			\$\$\$\$\$\$\$\$	86,750.00 77,555.00 14,500.00 50,000.00 1,500.00 29,337.72 25,000.00 10,500.00	\$\$\$\$\$\$\$\$	86,750.00 75,000.00 14,500.00 50,000.00 1,500.00 29,337.72 25,000.00 10,500.00
Tarvia - LRAP	\$	-		Surplus 116.00LRAP	\$	79,016.00	\$	79,016.00
Town Park Recreation	\$ \$	3,000.00 3,750.00	15,0	JUJULNAP	\$ \$	3,000.00 3,750.00	\$ \$	1,500.00 3,750.00
Library FC Animal Shelter Cemeteries Payroll Taxes Strong Comm. Events Christmas lights Forster Building FB Maint. Reserve	\$\$\$\$\$\$\$\$\$\$	10,000.00 2,468.40 500.00 19,500.00 2,000.00 3,500.00 25,000.00 4,000.00	\$ \$ \$	10,863.72 4,800.00 6,000.00	\$\$\$\$\$\$\$\$\$\$	10,000.00 2,468.40 500.00 19,500.00 2,000.00 3,500.00 4,000.00	\$\$\$\$\$\$\$\$\$	10,000.00 2,468.40 500.00 19,500.00 1,000.00 2,500.00 4,000.00
Faith Works Economic Ministry	\$	2,500.00 2,500.00		•	\$ \$	2,500.00 2,500.00	\$	1,500.00 1,500.00
<u>Totals</u>	\$	715,785.12	\$	44,663.72	\$	798,301.12	\$	758,246.12

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	Andrew Pratt		2,500.00		
	James Burrill		2,750.00		
	Administration Expense		\$ 95,737.00	\$ (6,154.29)	\$ (6,154.29)
16	TOWN CHARGES	\$ 31,000.00			-
	Town Charges Budget	\$ 34,677.51			
	AVCOG		\$ 1,812.69		
	TDS Telecom - phone/internet		2,194.27		
	FC Registry of Deeds		1,634.32		
	Town Sign		385.00		
	RHR Smith & Co. (audit/training)		7,325.00		
	GoDaddy Town Domain		28.61		
	Postage		1,640.97		
	Transco (conjer)		08.609	,	
	Paul Mills		150.00		
	Blue Book On-Line		283.49		
	MMA (dijes workshops, etc.)		563.00		
	MMA membership dues		2,206.00		
	Ballot Clerks/Warden		1,534.26		
	Price Digests		531.91		
	FSB charges		70.00		
	Advertising (Daily Bulldog)		607.03	·	
	Sears Air Conditioner		839.88		
	Unemployment Fee's		61.50		
	Deluxe Checks		485.99		

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	Donocit Cline		69.56		
	Creative Digital Imaging (tax bills)		387.66		
	Bromar Printing - Town Reports		1,037.00		
	Carbonite		283.49		
	Safeguard Business Systems		125.42		
	Staples/Walmart (supplies, etc.)		2,331.91		
	Tabulator		673.02		
	Greg Siekman	-	331.25		
	Hygrade		633.53		
	Mileage		229.05		
	Office (Curtains, Cart, Supplies)		625.89		
	Porta-potty for Town Meeting		95.00		
	Town Charges Expense		\$ 29,816.00	\$ 4,861.51	\$ 4,861.51
16	ASSESSING	\$ 7,000.00			
	Robert Worthley		\$ 6,000.00		
	Robert Worthley (mileage)		137.44	-	
	Workshop		165.60		
	Assessing Expense		\$ 6,303.04	\$ 696.96	\$ 696.96
16	LEGAL FEES	\$ 3,000.00		-	
	Legal Expense		\$ 300.00	\$ 2,700.00	\$ 2,700.00
16	CODE ENFORCEMENT	\$ 3,500.00			
2	Thomas Marcotte		3,000.00		

CEO Expense			ዯ	3,000.00	\$	500.00	
General Government Balance - Lapsed to Surplus	- Lapsed t	o Surplus					\$ 2,604.18
17 TOWN OFFICE DEDICATED TECH	\$ Н	5,000.00					
Carried forward from 2020		64.61				-	
Franchise Fee Revenue		5,425.09					
Total Budget	\$	10,489.70					
Expenet (repairs/maint.)			\$	728.63			
Equip - two printers				888.49			
Anti-Virus				360.00			-
Training				175.00			
Harris Computer Systems (Trio)	(7,616.88			
Dedicated Tech. Expense			\$	9,769.00	\$	720.70	
Dedicated Tech. Balance - Carried Over	ried Over						\$ 720.70
PROTECTION ACCOUNTS	\$	49,000.00					
FIRE DEPARTMENT EQUIPMENT	\$ L1	4,500.00					
Received from Avon		3,000.00					-
		6,500.00					
Total Budget	\$	14,000.00			:		
Fire Tech & Safety			\$	5,495.00			
Dirigo Wireless				125.60			
Motor Supply/Carparts				235.53			
Spruce Mtn. Truck Medics	1			2,476.00			
Fire Tech & Safety				3,128.00	:		

Dennison 64.30 Hortheast Emergency App 5,1289.26 1,389.26 1,086.31 \$ 1,08	Dennison 64.30 Northeast Emergency App 1,389.26 Fire Dept. Equipment Expense \$ 12,913.69 \$ 1,086.31 \$ Fire Dept. Equipment Expense \$ 15,000.00 \$ 1,086.31 \$ Received from Avon 1,500.00 \$ 839.25 \$ Total Budget \$ 16,500.00 \$ 839.25 \$ SMY&SPY Mowing \$ 16,500.00 \$ 839.25 \$ Central Maine Power \$ 16,500.00 \$ 839.25 \$ Leading Luel 1,500.00 \$ 1,086.31 \$ Dues/Subscriptions/Workshops 365.00 365.00 \$ Repairs/Madint 701.77 76.63 \$ Repairs/Madint 701.77 \$ 168.92 \$ Repairs/Madores (Salt/Gas) 612.89 \$ \$ Supples Sears/Madores (Salt/Gas) 612.89 \$ Maine Fire Equitment 747.82 \$ \$ Galdwell Heating \$ 10,277.07 \$ \$ Fire Dept. Operating Expense \$ 10,277.07 \$ \$ <th></th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th>			-				
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FIRE DEPARTMENT OPERATING \$ 12,913.69 \$ 1,086.31	Fire Dept. Equipment Expense \$ 12,913.69 \$ 1,086.31 \$ Received from Avon 1,500.00 7 7 7 Received from Avon 1,500.00 839.25 7 7 SINY&SAPY Mowing \$ 16,500.00 839.25 7 7 Central Maine Power \$ 839.25 7 7 7 Heating fuel \$ 2,288.34 7 7 7 Dues/Subscriptions/Workshops \$ 365.00 7 7 7 Gas/Diesel Repairs/Maint 76.63 7 7 7 Allen Uniform Allen Uniform 76.63 7 7 7 7 Staples Sears/Madores (Salt/Gas) 61.289 7 <td< td=""><td></td><td></td><td></td><td></td><td>1,389.26</td><td></td><td></td></td<>					1,389.26		
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Mowing \$ 839.25	Section Sect		Total Budget	\$	16,500.00			
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iform 76.63 P iform 268.53 P adores (Salt/Gas) 113.89 P ireless 393.79 P re Equitment 747.82 P ardware 1185.29 P Heating 412.42 P t. Operating Expense \$ 10,277.07 \$ 6,222.93 \$	fform 76.63 fform 268.53 adores (Salt/Gas) 612.89 ireless 393.79 re Equitment 747.82 ardware 185.29 Heating 412.42 t. Operating Expense \$ 10,277.07 t. Operating Expense \$ 6,222.93		Repairs/Maint			337.50		
adores (Salt/Gas) 268.53 8 reless 113.89 8 ireless 393.79 8 ardware 185.29 8 Heating 175.00 8 t. Operating Expense \$ 10,277.07 \$ 6,222.93 \$	adores (Salt/Gas) 113.89 ireless 393.79 re Equitment 747.82 ardware 185.29 Heating 412.42 t. Operating Expense \$ 10,277.07 \$ 6,222.93		Allen Uniform			76.63		
adores (Salt/Gas) 113.89 Perform Coperating Expense 113.89 Perform	adores (Salt/Gas) ireless ireless re Equitment ardware Heating t. Operating Expense adores (Salt/Gas) 612.89 747.82 747.82 747.82 747.82 747.82 747.82 747.82 747.82 747.82 747.82 747.82 747.82 740.23 740.23 740.24 740.24 740.24 740.24 740.24 740.24 740.277.07 740.22.93 740.22.93		Supplies			268.53		
612.89 61	612.89 612.89 893.70 893.70 89		Staples			113.89		
393.79 393.79 747.82 185.29 175.00 412.42 412.42 \$ 6,222.93	893.79		Sears/Madores (Salt/Gas)			612.89		
Equitment 747.82 Permit Street 747.82 Permit Street	Equitment 747.82 dware 185.29 eating 175.00 Equipment 412.42 Operating Expense \$ 10,277.07 \$ 6,222.93		Dirigo Wireless			393.79		
dware 185.29 185.29 185.29 185.29 185.20 </td <td>dware 185.29 80 185.29 2 2</td> <td></td> <td>Maine Fire Equitment</td> <td></td> <td>e.</td> <td>747.82</td> <td></td> <td></td>	dware 185.29 80 185.29 2 2		Maine Fire Equitment		e.	747.82		
eating 175.00 Equipment 412.42 Operating Expense \$ 10,277.07 \$ 6,222.93 \$	Equipment 412.42 Operating Expense \$ 10,277.07 \$ 6,222.93 \$		Strong Hardware			185.29		
Equipment 412.42 Operating Expense \$ 10,277.07 \$ 6,222.93 \$	Equipment 412.42 6,222.93 \$		Caldwell Heating			175.00		
Operating Expense \$ 10,277.07 \$ 6,222.93 \$	Operating Expense \$ 10,277.07 \$ 6,222.93 \$					412.42		
						\$ 10,277.07	5,222.93	\$ 6,222.93
	_							

18	FIRE DEPARTMENT PAYROLL	\$ 10,000.00						
	Received from Avon	4,500.00						
		4,000.00						
	Total Budget	\$ 18,500.00						
	Duayne Boyd - Chief		\$	4,500.00				
	Duayne Boyd			1,851.25				
	Christie Naas			356.50				
	Stephen Naas			1,060.00				
	Rvan Allen			1,043.75				
	Frank Provencher			168.75				
	Eric St. Pierre			193.75				
	Colby Ranger			293.75				
	Edgar Richards			528.13			ļ	
	Phil Shurtleff		,	371.00				
	Silas Meldrum			126.75				
	Shannon Monahan			1,177.75				
	Matthew Abbott			587.88				
	Erin Kane			593.25				
	Ethan Bovd			349.38				
	Aaron Marden			2,027.50				
	Timothy Finn			1,558.75				
	Fire Dept. Payroll Expense		\$	16,788.14	\$ 1,7	1,711.86	\$ 1,	1,711.86
	FIRE DEPARTMENT GRANTS							

				9,021.10						\$354,212.53				0.38			0.84			364.91		
_				\$						\$3				\$			\$			\$		
	-		•											0.38			0.84			364.91		
			\$,						\$			\$			\$		
		2,000.00	2,000.00							7,473.97			14,636.62	14,636.62		32,026.16	32,026.16		8,635.09	8,635.09	,	4,200.00
		\$	\$	erve						ş			\$	\$		\$	\$		<u>ئ</u>	\$		\$
2,000.00	2,000.00			ept. Truck Rese	25,000.00	7,473.97	9,106.98	305,157.61	346,738.56		135,413.50	14,637.00			32,027.00			9,000.00			4,250.00	
\$	\$			Fire L	\$				\$		\$	\$			\$			\$			Ş	
MMA Grant	Total Grant money	Fire Tech & Safety of N.E. Inc.	Fire Department Grant Expense	Protection Balance - transferred to Fire Dept. Truck Reserve	FIRE DEPT. TRUCK RESERVE	Transferred	Revenue/Reimbursements	Carried Forward from 2019	FD Truck Reserve - Carried Over	Balance transferred	PUBLIC SAFETY	AMBULANCE	Franklin Memorial Hospital	Ambulance Expense	HYDRANTS	Strong Water District	Hydrants Expense	STREET LIGHTS	Central Maine Power	Street Lights Expense	ANIMAL CONTROL	
					19					21	21	24			24			24			24	

				٠,	00000	ų	000	ų	000
	ACO Expense			٨	4,200.00	٠	20.00	٨	20.00
24	INSURANCE	\$	75,500.00						
	Received from Workers Comp	\$	418.00						
	Total Budget	\$	75,918.00						
	Health Insurance (MMA)			\$	50,016.45				
	Workers Comp (MMA)			-	7,941.00				
	Liability (Kyes)				17,238.00				
	Insurance Expense			\$	75,195.45	\$	722.55	\$	722.55
		urplus						\$	1,138.68
25	HEALTH & SANITATION	\$	00.000,6						
25	LANDFILL/SOLID WASTE	\$	8,500.00						
					2,034.00				
	Recycle Bin Space Rental (Rob E.)				240.00				
	Town of Farmington/Permits				5,590.36				
	Landfill/Solid Waste Expense			\$	7,864.36	ş	635.64	\$	635.84
25	GENERAL ASSISTANCE	\$	500.00						
i				\$	1	\$	500.00	\$	500.00
	Health & Sanitation - Lapsed to Surplus	rplus						\$	1,135.64
26	HIGHWAY ACCOUNTS	\$	154,305.00						
26	WINTER ROADS	\$	81,750.00						
	Winter Roads Budget	\$	81,750.00						
	Boyd, Duayne			\$	22,908.33				
	Boyd, Duayne OT				4,695.85				

	++0000000000000000000000000000000000000		4 712 00			•
	פטעטווי, אכטנו		00 001 7	+		
	Govoni, Scott		1,539.00			
	Keith Dubuc		8,648.58			
	Keith Dubuc OT		1,673.13			
	Bovd. Ethan		236.25			
	Boyd, Robert		1,801.29			
	Richards, Edgar		528.13			
	Starbird, Craig		926.27			
	Toothaker, Ephriam		365.63			
	Franklin Memorial		197.50			
	Scott Luce		1,955.00			
	Pikes Industries		9,765.00			
	Salt		16,208.69			
	Winter Roads Expense	-	\$ 76,160.65	\$ 5,589.35	\$ 5	5,589.35
26	ROADS/BRIDGES	\$ 72,555.00				
	Boyd, Duayne		\$ 20,573.96			
	Boyd, Robert		1,686.13			
	Dubuc, Keith		1,977.30			
	Govoni, Scott		1,368.00			
	Lecours, Mario		10,175.00			
	Eagle Rental		4,900.00		į	
	Advertising		40.00			
	Strong Hardware		106.10			
	Jordan Lumber		1,193.70		İ	

	O'connor GMC			317.96			
	Dimension Lumber			48.00			,
	Beauregard			72.89			
	E.L. Vinning			1,275.00			
	Thorndike's			34.00			
-	Jordan Excavation			10,476.00			
	Bryan's Auto		·	1,050.00			
	Gary C Agren			828.00			
	Roads/Bridges Expense			\$ 56,122.04	\$ 16,432.96	_	\$ 16,432.96
	Highway Balance - Lapsed to Surplus	ns					\$ 22,022.31
27	PUBLIC WORKS	\$	69,000.00				
27	TOWN GARAGE	\$	14,500.00				
	Electricity			\$ 1,087.07			
	Heating fuel			3,413.95			
	TDS Telecom - phone/internet			1,123.41			
	Strong Water District			202.20			
	Strong Hardware (supplies)			149.55			
	Harris Septic Services			220.00			
	IEC Electrical			1,376.55			
	The Maintenance			172.97			
	Pellegy LLC			3,500.00			
	PDQ Door	_	,	401.87			
	Caldwell			150.00			
	Maine Fire			117.75			

	Maine Oxy		330.76			
	Staples (supplies)	 -	113.89			
	Walmart (supplies)		48.45			
	Town Garage Expense		\$ 12,408.39	\$	2,091.61	\$ 2,091.61
	EQUIPMENT OPERATING	\$ 53,000.00				
27	Equipment Operating	\$ 53,000.00				
	Gas/Diesel		\$ 14,364.95			
	Duayne Boyd (mileage)		34.78			
	Jordan Lumber		683.84	٠.		
	Powerplan		169.82			
	Whited Truck		379.44			
	Nitco		412.06			
	Kimball Midwest		176.63			
	Brown's Welding		187.52			
	Howie's Welding & Fabrication		190.02			
			147.15		-	
	Daigle & Houghton, Inc.		747.08			
	Strong Hardware		43.69			
	Motor Supply/Carparts		988.62			
	Pitcher Perfect		2,173.00			
	Dennison Lubricants		972.99			
	William Burden		2,400.00			
	Howard P. Fairfield		1,974.61			
	O'Connor's GMC		638.66			

regard er ndike's Enterprise irst ion ment Operating Expense PMENT FUND sarts (tools) g Hardware (impact, grease gun) ment Fund Expense c Works Balance - Lapsed to Surplus BARN ed forward from 2019 \$ Barn - Carried Over IAL EQUIPMENT FUND ed forward from 2020 Wheele \$ ed forward from 2020 Wheele \$ ed forward from 2020 Wheele \$									7 \$ 16,229.77			\$	\$ 18,762.06				Closed		
regard er for the prise and the prise are																			
regard arterprise interprise int	73.98	1,702.38	704.71	3,030.22	147.15	1,297.45	2,507.76	621.72		738.41	320.91	 				-			
regard and like's Interprise int									\$	\$	\$	\$				Ş			
Beauregard NAPA Winzer Thorndike's RLH Enterprise Jimar Uni-first Traction Equipment Operating Expense EQUIPMENT FUND CarParts (tools) Strong Hardware (impact, grease guequipment Fund Expense Public Works Balance - Lapsed to S POLE BARN Carried forward from 2019 Total Pole Barn - Carried Over SPECIAL EQUIPMENT FUND Carried forward from 2020 Wheele											(ur		urplus			New Roof		\$	7 7 7 7 7
	Beauregard	NAPA	Winzer	Thorndike's	RLH Enterprise	Jimar	Uni-first	Traction	Equipment Operating Expense	CarParts (tools)	Strong Hardware (impact, grease gu	Equipment Fund Expense	Public Works Balance - Lapsed to S	POLE BARN	Total	Pole Barn Expense	Pole Barn - Carried Over		-

	Special Equip. Fund - Carried Over				\$ 58,411.13
35	2020 WESTERN STAR -WHEELER	\$ 31,000.00			
	Carried over-Special Equitment		\$ 1,662.28		
	MBFS USA LLC		\$ 29,337.72		
	Total - Carried over				\$
31	TARVIA				
	Carried forward	00.000,09			
	Received	\$ 26,844.89			
	Total	\$ 86,844.89			
	Expended		- \$		
	Balance		,	\$ 86,844.89	
	Tarvia Fund Balance - Carried Over				\$ 86,844.89
	POND ROAD PROJECT				
	Local Road Assistance Program	\$ 17,731.00			
	Surplus - transfer	17,935.36			
	Total	32,666.36			
	Pond Road Project Payment		\$ 35,666.36	- \$	
34	RECREATION ACCOUNTS	\$ 6,750.00			
34	TOWN PARK	\$ 3,000.00			
	Carried over 2020	1,183.30			
	Total Town Park Budget	\$ 4,183.30			
	Rummex Fence		\$ 2,107.54		
	Strong Hardware		52.77		

	Electricity				225.96		-	
	Porta Potty				85.00			
	Town Park Expense			\$	2,471.27	\$ 1,712.03	\$	1,712.03
	Ending Balance						\$	1,712.03
34	RECREATION	\$	3,750.00					
	Carried Over 2020		2,247.93					
	New Vineyard		300.00					
	Total Recreation Budget	\$	6,297.93					
	Swim Inst			\$	600.00			
	Justine Boyd				416.63			
	Porta Potty				570.00			
	Strong Hardware				248.36			
	Swim Dock Repair				95.32			
	Walmart				51.41			
	Recreation Expense			φ	1,981.72	\$ 4,316.21		
	Recreation Balance -Carried Over						\$	6,028.24
	LITTLE LEAGUE/LEGION FIELD							
	Carried over	\$	1,692.46					
	Donations/Signs		1,400.00					
	Total	\$	3,092.46					
	Legion Field Expense							
	Legion Field - Carried Over						ş	3,092.46
37	TENNIS COURTS	ş	•			•		

	Carried forward	12,600.00			
	Tennis Courts - Carried Over			\$ 12.6	12.600.00
	LANCE CORP. SCOTT PAUL VETERANS MEM. PARK	NS MEM. PARK			
	Carried forward	\$ 2,439.34		2	
	Interest	1.34			
	Total Budget	\$ 2,440.68			
	Park Expense				
	Lance Corp. Park Balance -Carried Over	Over		\$ 2.4	2.440.68
36	LIBRARY	\$ 8,000.00		İ	
	Portland Trust	10,863.72	•		
	Moved from Donations	892.80			
	Library Budget	\$ 19,756.52			
	Ouellette, Erika		\$ 11,503.80		
	TDS Telecom - phone		670.97		
	US Postal		97.00		
	Library World		470.00		
	SYNCB/Amazon		3,712.50		
	Micromarketing		1,522.33		
	Book Shelf		85.00		
	Summer Reading Prize		212.00		
	Book Tape/Label		95.48		
	State of Maine		30.00		
	Maine Infonet Collaborative		311.37		
	Micromarketing		1,046.07		

	Library Expense		\$ 19,756.52	.52 \$	00.00	
	Library Balance - Lapsed to Surplus					\$ 0.00
	LIBRARY - DONATION					
	Carried forward from 2020	\$ 8,495.41				
	Book Sale	514.96				
	Porter Lake Association	50.00				
	Donations					
	Total	\$ 9,160.37				
	Syncb/Amazon		\$ 892.80	.80		
	Library donation expense		\$ 892.80	.80		
	Balance Carried Over					\$ 8,267.57
	Library Grants					
	ARPA Grant	\$ 2,500.00				
	Library Grants Expense		\$			
	Library Grant Total					\$ 2,500.00
38	UNCLASSIFIED ACCOUNTS	\$ 21,168.60				
38	FRANKLIN COUNTY ANIMAL S.	\$ 2,668.60				
	FC Animal Shelter Expense		\$ 2,668.60	\$ 09.	-	\$
38	CEMETERY	\$ 500.00				
	Cemetery Lot sales	\$ 500.00				
	Total	\$ 1,000.00				
	World of Flags		403.56	.56		
	Cemetery Expense		\$ 403.56	.56		

	Cemetery Lapsed to Surplus				\$ 596.44	\$ 596.44
38	PAYROLL TAXES	\$ 18,000.00				
	Medicare		\$	3,123.15		
	Social Security			13,354.22		
	Misc.					
	Payroll Tax Expense			16,477.37		
	Payroll Tax Balance				\$ 1,522.63	
3	Payroll Tax Balance			-		\$ 1,522.63
39	STRONG COMMUNITY EVENTS	\$ 2,000.00				
	Carried Forward	3,677.36				
	Christmas Event Revenue	207.00				
	Total Budget	\$ 5,884.36				
	Parade Nadine Pillsbury		\$	200.00		
	Michael W PierPole/Day			180.00		
	Jeff Wells			180.00		
	Eric Heath			350.00		
	White Elephant			39.00		
	Cruise-In Top 3			225.00		
	York, Hunter			255.00		
	Tom Ball			500.00		
	American Legion Post			100.00		
	Community Events Expense		❖	2,029.00	\$ 3,855.36	
	Community Events Carried Over					\$ 3,855.36

36	CHRISTMAS LIGHTS	\$ 2,500.00		
	Bonner's		\$ 2,486.76	
	Ending Balance			\$ 13.24
40	FORSTER BUILDING	\$ 20,000.00		
	Linsco Private Ledger	4,800.00		
	Forster Building Budget	\$ 24,800.00		
	Heating Fuel		7,822.31	
	Water		241.77	
	Propane		40.92	
	FB Licensing		70.00	
	Advance Fire Quarterly		250.00	
	Gerald Pond/Air conditioner		329.98	
	Supplies		215.37	
	Strong Hardware		194.43	
	Ver-Tran		2,040.00	
	Lawrence Curtis/Battery Charger	,	62.85	
	North Woods		429.00	
	Caldwell Heating		545.00	
	Maine Fire		324.85	
	United AG		90.30	
	Electricy	-	1,659.32	
	Boyd,Justine		5,055.61	
	Curtis, Lawrence		1,650.00	
	Adams, David		225.00	

	Forster Building Expense		\$ 21,246.71		
	Forster Building Balance			\$ 3,553.29	
	Lapsed to Surplus				\$ 3,553.29
38	38 Forster Building Maint.	\$ 6,000.00			
	Carry Over				\$ 6,000.00
41	ECONOMIC MINISTRY	\$ 2,500.00			
	Economic Ministry		\$ 2,500.00		
	Ending Balance		\$ 2,500.00	, \$	
	ARPA Special Revenue	\$ 61,186.00			
	NEU Horne	\$ 71.17			
	Total	\$ 61,257.17			\$ 61,257,17
	CORA & BENJAMIN JONES FUND/SCHOOL	ТООНО			1
-	Carried Forward	\$ 6,183.46			
	Interest Earned	7.41			
	Ending Balance	\$ 6,190.87			\$ 6,190.87
	CORA & BENJAMIN JONES ALUMNI FUND	FUND			
	Carried Forward	\$ 2,174.16			
	Interest Earned	2.58			
	Total	\$ 2,176.74			
	Ending Balance			\$ 2,176.74	\$ 2,176.74
	CORA & BENJAMIN JONES FUND				
	Carried Forward	\$ 48,821.03			
	Received from Ivy	\$ 98.36			

- 11.4				
Scholarship for Kenyon Pillsbury		5 100.00		
Total		- \$		
Ending Balance			\$ 1,102.11	\$ 1,102.11
FAYE STINCHFIELD STARBIRD TRUST				
Carried Forward	\$ 4,498.01			
Interest Earned	5.37	:		
Ending Balance	\$ 4,503.38			
U.D.A.G.				
Carried Forward	\$ 42,832.11			
Interest Earned	51.39			
Ending Balance	\$ 42,883.50			\$ 42,883.50
GENERAL FUND - INVESTMENT 25 Month CD	Month CD			
Beginning Balance	\$ 105,069.06			
Interest	247.10			
Total	\$ 105,316.16			
Ending Balance			\$ 105,316.16	\$ 106,316.16
EDUCATION				
Expended to MSAD #58		\$ 1,070,917.60		
FRANKLIN COUNTY TAX		\$ 115,345.50		
Expended to Franklin County		\$ 115,345.50		
EXCISE TAX - MOTOR VEHICLES	\$ 286,098.38			
EXCISE TAX - WATERCRAFTS	\$ 1,668.10			
Total Excise Tax - lapsed to surplus			\$ 287,766.48	\$ 287,766.48

CEMETERY TRUST FUND #1				
Carried Forward	\$ 127,412.73			
Perpetual Care	250.00			
Interest Earned	255.96	•		
American Funds - dividends	1,289.96			
MFS dividends	17,321.03			
Total	\$ 146,529.68			\$146,529.68
Dubuc, Keith		321.10		
Boyd, Duayne		400.80		
SMY & SPY (mowing)		11,000.00		
SMY & SPY (clean-up)		1,300.00		
Cemetery Trust #1 Expense		\$ 13,021.90		\$ 13,021.90
Cemetery Trust #1 Balance - Carried Over	d Over		\$ 133,507.78	\$ 133,507.78
CEMETERY TRUST #2 MARJORIE HUFF	JFF			
Carried Forward	\$ 1,503.43			
Interest Earned	1.80			
Ending Balance	\$ 1,505.23			\$ 1,505.23
CEMETERY TRUST #3 ALICE M. KNOWLTON	OWLTON			
Carried Forward	\$ 15,707.33			
Interest Earned	21.24			
Total	\$ 15,728.57			
SMY & SPY Landscaping		\$ 2,000.00		
Ending Balance			\$ 13,728.57	\$ 13,728.57
: = 0				

CFAAFTEDV TDIICT #A							
CEIVIETERY TROST #4	4	81 438 39		\downarrow			
Carried Forward	Դ	26.36.20		-			
Interest Earned		220.30					
Ending Balance	\$	81,764.75				\$ 81,764.75	1.75
REVALUATION RESERVE							
Beginning Balance	\$	20,906.08					
Balance Carried Over	\$	20,906.08		\$	20,906.08	\$ 20,906.08	90.
BOOK RESTORATION							
Beginning Balance	\$	3,751.00					
Balance Carried Over	\$	3,751.00		_			
PLANNING BOARD				_			
Beginning Balance	\$	2,121.91					
Fee	\$	100.00					
Total Revenues	\$	2,221.91					
Total Expended			- -	-/			
Balance Carried Over				\$	2,221.91	\$ 2,221.91	.91
E-911				_			
Beginning Balance	\$	151.08					
Balance Carried Over				ş	151.08	\$ 151	151.08
SEPTIC CLUSTER SYSTEM							
Beginning Balance	\$	827.50		_			
Balance Carried Over				\$	827.50	\$ 827	827.50
BETE (BUSINESS EQUIPMENT)							
Received from the State of Maine	٦e			\$	79,021.00	\$ 79,021.00	8
OVERLAY	\$	27,646.84			- 7		

	Abatements		\$		
	Property Tax Discounts		19,452.23	23	
	Total		\$ 19,452.23	23	
	Lapsed to Surplus			\$ 8,194.61	\$ 8,194.61
	Street Flags Donations	\$ 150.00			\$ 150.00
	TREE GROWTH & VETERANS				
	Tree Growth	\$ 29,850.76			
	Veterans	1,194.00			
	Total	\$ 31,044.76		\$ 31,044.76	\$ 31,044.76
	HOIVIESTEAD				
	Received from the State of Maine			\$ 102,079.00	\$102,079.00
	PLUMBING FEES				
	Plumbing permit revenues	\$ 3,015.00			
	Thomas Marcotte		\$ 1,440.0	0(
	State of Maine		720.00	0(
	DEP		135.0	⊋	
	Total		\$ 2,295.00	0.	\$ 2,295.00
	Towns portion - lapsed to surplus			\$ 720.00	\$ 720.00
	SNOWMOBILE GRANT/REFUND				
14	Snowmobile refund	\$ 615.66			
	Grant	81,400.00			
	Total	\$ 82,015.66			
	Expended to Narrow Gauge		\$ 82,015.66	- \$ 9	
	REVENUE SHARING			\$ 98,405.65	
	UNDESIGNATED FUND BALANCE			\$ 1,229,642.00	

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United States Senate

WASHINGTON, DC 20510 January 3, 2022

COMMITTEES AFMED SERVICES THARMAN, STRATEGE OF MESS CHEMANNING

ESCHONGE?

ENERGY AND NATURAL RESOURCES CHARMAN VATIONAL PARKS SUBCOMMITTEE

INTELLIGENCE BULES AND ADMINISTRATION

Dear Friends.

On the heels of 2020's challenges, 2021 brought us both amazing progress and frustrating setbacks. The incredible rollout of several effective, FDA approved COVID-19 vaccines helped reduce the risks of this deadly pandemic - but vaccine hesitancy, combined with the dangers of new variants, have prolonged this crisis and created new risks for Maine people. The challenges raised tension levels to boiling points during the fallout of the 2020 presidential election and the January 6th Capitol attack. But despite that, Congress was able to deliver for a nation gripped by an unprecedented pandemic. As we reflect back on the year, we see the important action that will make a difference for Maine people - as well as work still unfinished.

As COVID-19 continued to impact communities across our state and the country, Congress's first priority this year was to confront the pandemic's health threats and economic toll. We immediately got to work on the American Rescue Plan, crafting an emergency bill to meet the moment and get our nation back on stable footing. The legislation delivered essential support to businesses facing crises, households in need, and the medical professionals on the front lines of this fight. The funds helped get vaccine shots in arms, while also confronting the damage done to our economy. All told, the American Rescue Plan is bringing billions of dollars to Maine, helping the state continue to push through this crisis and bounce back stronger than ever.

After passing the American Rescue Plan, Congress turned its attention to a longstanding but unfulfilled priority: infrastructure. Through hard work and compromise, both parties came together to pass a bipartisan bill that finally addresses key infrastructure needs. For Maine people, the bill means an estimated \$1.5 billion to repair crumbling roads and out-of-date bridges, \$390 million to improve access to clean drinking water, and more. I am most excited about the significant funding for broadband - because, as we have seen during the pandemic, broadband is a necessity to succeed in the 21st century economy. The historic investments in the bipartisan infrastructure bill, combined with additional funding I pushed for in the American Rescue Plan, will bring an estimated \$400 million for broadband home to Maine. These funds will be nothing short of transformational, creating new opportunities across our state.

These two bills have made and will continue to make a real difference for Maine people, helping to both address the challenges of COVID-19 and lay a foundation for long-term success. I am proud of what we've accomplished this year - but I know there is still a lot of work to do and that the road ahead is challenging. Even still, I am filled with optimism because I know the true nature of our citizens, though challenged, has not changed. Despite every hardship, people in towns and communities have stepped up with strong local leadership, a willingness to help, and a Maine 'neighborhood' spirit. It is why I truly believe we can and will get through anything together. Mary and I wish you a happy, healthy, and safe 2022.

Best Regards,

Angus S. King, Jr.

United States Senator

ACTIVISTA 40 Western Aveniry, State 417 Augusta, ME 04830 1207-622-8292

BANGOR 202 Harlow Street, Sorte 20350 Banger, ME 04401 (207) 945-8800

BIDDEFORM 227 Maio Sarest Buideford, MF 04005 (207) 352-5216

PORTLAND I Pleasant Street, Unit 4VV Portland, Mi: 04101 1207: 245-1595

PRESQUE ISLE 167 Anadomy Street, Soite A. Presque ble, ME 04760 (207) 704-6124

www.galden.house.gov



Committee on Armed Services

Committee on Small Business

Jared Golden

Congress of the United States 2nd District of Maine

Dear Friends,

I hope this letter finds you safe and well. It remains a privilege to represent you in Congress, and I appreciate the opportunity to update you on what I have been working on for the people of the Second Congressional District.

This year, our small businesses, workers and families, hospitals, states, and towns continued to face challenges related to the coronavirus pandemic. COVID-19 has been a serious threat to public health and our economy that requires a comprehensive, ongoing response. While we are not yet out of the woods, there is a light at the end of the tunnel. Still, I know there are many Mainers who will continue to need assistance getting through this pandemic. I am committed to making sure our communities' most urgent needs are met to get our economy back on track.

One thing I am particularly proud of this year is that Democrats, Republicans, and the Biden Administration worked together to pass the bipartisan *Infrastructure Investment and Jobs Act*, which will make a once-in-ageneration investment in our nation's infrastructure and support Maine jobs. This bill will bring \$1.3 billion to Maine for highways and \$225 million for bridge replacement and repairs, as well as \$234 million to improve public transportation options. It will also allocate over \$100 million to help provide broadband access to the 42,000 Mainers currently without it and make 310,000 Mainers eligible for the Affordable Connectivity Benefit to help families pay for internet access. Crucially, it will also provide Maine with \$390 million to combat Maine's historically high rates of lead poisoning by replacing lead pipes and allowing Maine families access to clean drinking water.

Another one of my priorities in Congress is protecting Maine jobs. For one, shipbuilders at Bath Iron Works are a vital part of our economy, and the ships they build are critical to our national security. Throughout 2021, I led the Maine congressional delegation in pushing back against the Biden Administration's proposed decrease in DDG-51 shipbuilding, a proposal that would have had serious consequences for the shipbuilding workforce at BIW, one of the two shippards that produces these destroyers, and American naval capabilities around the world. We fought successfully to include authorization for construction of three new DDG-51 destroyers in the final National Defense Authorization Act. I will continue to work hard with my colleagues on the House Armed Services Committee to ensure that we protect our national security and shipbuilding jobs in Maine.

My most meaningful work in Congress continues to be providing direct assistance to Mainers. My staff and I stand ready to serve you. If you are looking for assistance with a federal agency, help for your small business, or want to keep me informed about the issues that matter to you, please reach out to one of my offices below:

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

I am especially glad to share that my wife Izzy and I were pleased to welcome our daughter, Rosemary, into the world this year. Mom and baby are happy and healthy, and we're so thankful for this blessing. We look forward to showing her the beauty of Maine in the months and years ahead.

Sincerely,

Javed & Bolden

Jared F. Golden

Member of Congress

130th Legislature Senate of Maine Senate District 17

Senator Russell Black 3 State House Station Augusta, ME 04333-0003 (207) 287-1505

Dear Friends and Neighbors,

Thank you for the opportunity to serve as your State Senator. I am humbled by the trust you have placed in me to be a voice for you, your family, and our community in Augusta. I can assure you I will continue to work tirelessly on your behalf.

The 1st session of the 130th Legislature was different than any previous session of the Maine Legislature. Zoom meetings replaced in person committee hearings and work sessions and it was certainly a learning process for everyone. As COVID-10 restrictions lifted, the Legislature met in person starting in June. It was high time we returned to the State House so that Legislators could speak in person to one another. The lack of human connection, so essential to accomplishing meaningful work for our constituents, made itself felt in the partisan nature of this session. The 130th Legislature has a great deal of work still to do in the 2nd Regular session; I believe that working together, we can affect positive change.

Before our adjournment on July 19th, the Legislature passed a supplemental budget as well as legislation directing how the American Rescue Plan funds will be spent. I strongly opposed increasing taxes and was pleased no new taxes will be placed on the Maine people as a result of those two initiatives.

The 2nd Regular session began in January and I am eager to discuss the issues important to all of you. I have heard from many of you regarding the increasing costs consumers are facing, as well as the countless ways the pandemic has affected every aspect of your life. As your State Senator I will continue to do all I can to advocate for you in Augusta.

Thank you for the privilege of serving you in the State Senate. The 130th Legislature certainly has a great deal of work to do. But I believe that if we work together, there is nothing we can't accomplish. Please feel free to contact me at 287-1505 or (Russell.Black@legislature.maine.gov) if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerelly, Kussell Bul

Russell Black State Senator

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



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

Dear Friends:

For three years it has been my privilege to guide our great state, working with the Legislature to keep Maine people safe and put our economy on a path to recovery.

Since the arrival of the COVID-19 vaccines in December 2020, we have worked hard to get as many shots into the arms of Maine people as quickly as possible. In the last year, more than a million Maine people have gotten fully vaccinated from COVID-19. It is thanks to them that our state has one of highest vaccination rates and one of the lowest death rates from COVID-19, despite having a much older population than other states. People are coming to Maine because we are one of the safest states in the nation.

Following the recommendations of the Economic Recovery Committee, our economy has not only fully recovered, but has surpassed pre-pandemic projections and unemployment claims have dropped to pre-pandemic levels. And, last year, I was pleased to sign a balanced, bipartisan budget that finally achieves the State's commitment to 55 percent education funding, fully restores revenue sharing, and expands property tax relief for Maine residents.

Maine can be proud of our nation-leading progress, but our work is far from done. Through the Maine Jobs & Recovery Plan, we will continue to address our longstanding workforce shortage, the expansion of broadband, education and job training opportunities, housing, child care, and transportation. Drawing on the hard work and resilience of Maine people, together we will rebuild our economy and rise from this unprecedented challenge a state that is stronger than ever.

In 2022, I will be focused on our economy, on our climate, on our kids, on keeping people safe and on the health and welfare of all Maine people. We have persevered, and, while challenges remain, we will get through them together. I am proud of the people of Maine, and I am proud to be your Governor.

Thank you,

Janet T. Mills

Governor



Franklin County Sheriff's Office

Scott R. Nichols, Sheriff
Steve Lowell, Chief Deputy

Business Office: (207) 778-2680

Toll Free: (800) 773-2680 Fax: (207) 778-9064 123 County Way Farmington, ME 04938

Greetings to all my friends in the town of Strong.

February 1, 2022

As we enter 2022, I am happy to report that the town of Strong is benefitting from the many services provided by the Sheriff's Office.

First our Patrol Division has a team of deputies whose sole purpose is to provide the best possible service available. They are responsive and professional; their main priorities continue to be the protection of our citizen's personal safety and their property ever mindful of their civil liberties. We continue to patrol and maintain high visibility in the area, especially when summer residents arrive to enjoy the beauty of Porter Lake and participate in the annual Pierpole Days celebration. Two of our most popular programs within patrol is our Elder Check program which continues to be successful and has provided comfort to the seniors who participate in it. Also, our Building Check program, which provides security to unoccupied residences, businesses and town property. We believe programs like these proactively stop crime against persons and property.

Our Civil Deputy is always in the area reaching out to citizens providing services from court.

Our Detention Center provides the best possible services available to a small county by identifying inmates who suffer from addiction and or some type of mental health issue. Once identified, they are given access to appropriate programs that will help them with their condition, which hopefully reduces recidivism.

Our Criminal Investigation Division team of investigators are busy all the time working on major crimes such as sex crimes, burglaries/theft, online fraud, drug crimes and domestic abuse. I wish I could give you more detail about the amount of work our drug investigators are involved with, however given the nature of the business, let us just say that our investigators not only are charging violators here, but also provide intelligence to other agencies.

Our investigators and deputies can always use your help though, please feel free to reach out to us anytime on our Facebook page (https://www.facebook.com/franklincountysheriffmaine) or our web page (https://www.franklincounty.maine.gov). The interaction we enjoy with the public on these platforms is truly amazing and we've been able to solve crime with your help through these resources. At times an informant does not wish to be involved or named, we understand that an honor that request.

In closing, I want to thank all of you for the support that you have provided over the years to the Sheriff's Office. We could not be as successful as we have been without you as our partner. Contact me anytime at 207-778-2680 or email me at snichols@franklincountymaine.gov, if you wish to talk or reach out through our online services.

I pray the year 2022 will be a blessing to you all.

Respectfully

Sheriff Scott R. Nichols



Franklin County Sheriff's Office

Scott R. Nichols, Sheriff
Steve Lowell, Chief Deputy

Business Office: (207) 778-2680

Toll Free: (800) 773-2680 Fax: (207) 778-9064 123 County Way Farmington, ME 04938

February 1, 2022

Call analysis for Strong 2021

	Call		Call
Call Type	Tota	l Call Type	Total
911 Calls	62	Juvenile Offenses	5
Abandoned M/V	2	K-9 Call	4
Alarms	8	Late Report of inci	
Animal Complaint	36	Lost & Found	1
Assist other agenc		Fire/Tree/Lines dov	
Assist Citizen	19	Medical Emergency	y 17
Assaults	3	Missing Person cor	
Attempt to Locate	2	M/V Accident	43
Bail/Prob check	5	M/V Complaint	2
Burglary	1	Paperwork Service	12
Building Check	136	DHHS referral	1.
Civil Issues	13	Request for phone	call 33
Complaint other	9	Road Hazard	2
Com Policing	17	Remove Subject re	quest 1
Death Inv	3	Security Check	8
Disturbance calls	10	Shots fired/Firework	ks 1
Disabled M/V	16	Suicidal Person	1
Domestic	4	Suspicious Activity	24
Elder Checks	29	Theft/Fraud compla	aint 17
Escort/Transport	7	Threatening compl	aint 5
Fire/Brush	1	Tree in roadway	1
Fire/Vehicle	1	Trespassing compla	aint 2
Fire/Structure	1	Vandalism	9
Found property	1	Vio of Protection C	order 2
Follow up invest	54	Warrant check	3
Harassment	6	Weapons Violation	
Information	13	Total Calls for Ser	vice 1152



March 7, 2022

Selectboard Town of Strong Strong, Maine

We were engaged by the Town of Strong, Maine and have audited the financial statements of the Town of Strong, Maine as of and for the year ended December 31, 2021. The following statements and schedules have been excerpted from the 2021 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

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

Certified Public Accountants

Tel: (800) 300-7708

(207) 929-4606 www.rhrsmith.com Fax: (207) 929-4609

BALANCE SHEET - GOVERNMENTAL FUNDS DECEMBER 31, 2021

	jorgan	,		Other	Total
	Fund	Fund	r dister Building	Governmental	Funds
ASSETS					
Cash and cash equivalents	\$ 1,718,732	٠ ده	\$ 148,790	\$ 136,023	\$ 2,003,545
Investments	105,316	905, 181			
Accounts receivable (net of allowance					
for uncollectibles):					
Taxes/liens	208,179	•		• ∆- 	208,179
Other	6,591	•	•	1	6,591
Due from other governments	1,694	•	•	1	1,694
Due from other funds	125,084	•		508,902	633,986
TOTAL ASSETS	\$ 2,165,596	\$ 905,181	\$ 148,790	\$ 644,925	\$ 3,864,492
LIABILITIES					
Accounts payable	\$ 75,160	-	· •	65	\$ 75 160
Due to other governments		• • • • • • • • • • • • • • • • • • •	,	, ,	
Due to other funds	508,902	119,675	4,969	440	633,986
TOTAL LIABILITIES	594,886	119,675	4,969	440	719,970
	T to	Section 2			
DEFERRED INFLOWS OF RESOURCES					
Prepaid taxes	10,720	· ·	•	1	10,720
Deferred tax revenues	190,274	•	•	1	190,274
TOTAL DEFERRED INFLOWS OF RESOURCES	200,994	r	•	•	200,994
FUND BALANCES					
Nonspendable	•		•	i	•
Restricted	76,058·	785,506	143,821	103,886	1,109,271
Committed	64,016		1	436,529	500,545
Assigned	•	•	•	104,070	104,070
Unassigned	1,229,642,	•	1	•	1,229,642
IOIAL FUND BALANCES	1,369,716	785,506	143,821	644,485	2,943,528
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 2,165,596	\$ 905,181	\$ 148,790	\$ 644,925	\$ 3,864,492

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

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2021

REVENUES	General Fund	Cemetery Fund	Forster Building	Other Governmental Funds	Total Governmental Funds
Property taxes	¢ 1 254 746	œ.	Φ.	•	_
Excise taxes	\$ 1,354,746	\$ -	\$ -	\$ -	\$ 1,354,746
Intergovernmental revenues	287,766	-	-		287,766
Charges for services	373,377	-	-	61,186	434,563
Investment income, net of unrealized	20,260	-	•	- ::	20,260
gains/(losses)					
Miscellaneous revenues	474.450	98,926	4,914	1,089	104,929
TOTAL REVENUES	171,158			200	171,358
TOTAL REVENUES	2,207,307	98,926	4,914	62,475	2,373,622
EXPENDITURES					
Current:					
General government	144,588				
Protection	154,504	-	-	7 4 6 *	144,588
Health and sanitation	7,744	- 1-1-1 ₋₁ -1 1-1-1	-	÷.÷	154,504
Highways	240,526		- <u>-</u>		7,744
Education	1,070,918	3 to 7.		. =	240,526
County tax		•	-	-	1,070,918
Recreation and culture	115,345	=	-	-	115,345
Other	23,265	-		-	23,265
TOTAL EXPENDITURES	66,018	37,396	21,245	400	125,059
TOTAL EXPENDITURES	1,822,908	37,396	21,245	400	1,881,949
EXCESS OF REVENUES OVER					
(UNDER) EXPENDITURES	384,399	61,530	(16,331)	62,075	491,673
			\$\frac{1}{2}		
OTHER FINANCING SOURCES (USES)					
Transfers in	· · · · · · - ·	-	-	59,675	59,675
Transfers (out)	(59,675)	-	-	,	(59,675)
TOTAL OTHER FINANCING SOURCES	to the second				(10,0.0)
(USES)	(59,675)		-	59,675	
NET CHANGE IN FUND BALANCES	324,724 ,	61,530	(16,331)	121,750	491,673
FUND BALANCES - JANUARY 1, RESTATED	1,044,992	723,976	160,152	522,735	2,451,855
FUND BALANCES - DECEMBER 31	\$ 1,369,716	\$ 785,506	\$ 143,821	\$ 644,485	\$ 2,943,528

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2021

	Budgeter	d Amounts	Actual		/ariance
	Original	Final	-		Positive
	Oliginar	IIIaI	Amounts	(1	Vegative)
Budgetary Fund Balance, January 1 Resources (Inflows):	\$ 1,044,992	\$ 1,044,992	\$ 1,044,992	\$	-
Taxes:					
Property taxes	1,352,343	1,352,343	1,354,746		2,403
Excise taxes	-		287,766		287,766
Intergovernmental revenues	315,095	315,095	373,377		58,282
Charges for services	-	-	20,260		20,260
Interest income	-	•	6,420		6,420
Miscellaneous revenues	4,800	4,800	164,738		159,938
Amounts Available for Appropriation	2,717,230	2,717,230	3,252,299		535,069
Charges to Appropriations (Outflows)			#1		
Current:					
General government	125,500	125,500	144,588		(19,088)
Protection	184,413	184,413	154,504		29,909
Health and sanitation	9,000	9,000	7,744		1,256
Highways	318,971	318,971	240,526		78,445
Education	1,070,918	1,070,918	1,070,918		-
County tax	115,345	115,345	115,345		_
Recreation and culture	18,181	18,181	23,265		(5,084)
Other	86,639	86,639	66,018		20,621
Transfers to other funds	78,138	78,138	59,675		18,463
Total Charges to Appropriations (Outflows)	2,007,105	2,007,105	1,882,583		124,522
Budgetary Fund Balance, December 31	\$ 710,125	\$ 710,125	\$_1,369,716	\$	659,591
Utilization of unassigned fund balance	\$ 334,867	\$ 334,867	\$ -	\$	(334,867)
				-	

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2021

		Original	Budget	Final			Variance Positive
		Budget	Adjustments	Budget		Actual	(Negative)
General government -							
Administration	↔	76,000	₩.) <u>/</u>	\$ 000'92	95,737	\$ (19.737)
Town charges		31,000	9 • 	Š	31,000		
Planning board		1			•	85	(85)
Assessing		7,000			,000	5,803	1,197
Legal fees		3,000			3,000	300	2,700
Dedicated technology		5,000	,	4)	5,000	10,097	(2,097)
Code enforcement		3,500			3,500	2,750	750
		125,500		125	125,500	144,588	(19,088)
		,					
Protection -							
Fire department operating		16,500		16	16,500	9,578	6,922
Fire department equipment		14,000	1	14	14,000	13,611	389
Fire department payroll		18,500	•	. 18	18,500	16,136	2,364
Fire department paving		•				1,800	(1,800)
Ambulance		14,636		4	14,636	14,637	(F)
Hydrants		32,027		32	32,027	24,020	8,007
Street lights		000'6	•	6	9,000	7,277	1,723
Animal control		4,250	1	4	4,250	3,850	400
Insurance	8	75,500		75	75,500	63,595	11,905
		184,413	•	184	184,413	154,504	29,909
They							

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2021

					Variance
	Original	Budget	Final		Positive
	Budget	Adjustments	Budget	Actual	(Negative)
Health and sanitation -					
Landfill	000'6		000'6	7,744	1,256
	000'6		000'6	7,744	1,256
Education	1,070,918	200 A 100 A	1,070,918	1,070,918	
County tax	115,345		115,345	115,345	
Highways -					
Winter roads	81,750		81,750	78,026	3,724
Roads and bridges	72,555		72,555	56,122	16,433
Town garage	14,500		14,500	13,410	1,090
Equipment - operating	23,000		53,000	39,514	13,486
Equipment fund	1,500	•	1,500	•	1,500
Tarvia/paving	99,56	•	92,666	53,454	42,212
	318,971		318,971	240,526	78,445

TOWN OF STRONG, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2021

					Variance
	Original	Budget	Final		Positive
	Budget	Adjustments	Budget	Actual	(Negative)
Recreation and culture					
Town park	3,000		3,000	2,471	529
Recreation	7,181		7,181	1,930	5,251
Library	8,000		8,000	18,864	(10,864)
	18,181	William Company	18,181	23,265	(5,084)
Other -					
Franklin County Animal Shelter	2,669		2,669	2,669	•
Forster Memorial Building	24,000		24,000	21,389	2.611
Cemeteries	200	•	200	437	. 63
Christmas lights	2,500	•	2,500	2,487	13
Parade	2,000		2,000	2,041	(41)
Contingency	3,500		3,500	•	3,500
Economic Ministry	2,500		2,500	2,500	
Overlay/abatements	30,970		30,970	18,018	12,952
Payroll fringe	18,000		18,000	16,477	1,523
	86,639	•	86,639	66,018	20,621
Transfers to other funds -					
Capital projects funds	78,138	1	78,138	59,675	18,463
Total Departmental Operations	\$ 2 007 105	<u>د</u>	2 007 105	1 882 583 &	+
			1) 	1,002,200	

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

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2021

		Special Revenue		Capital Projects	F	Permanent		Total Nonmajor vernmental
		Funds		Funds		Funds		Funds
ASSETS								
Cash and cash equivalents	\$	-	\$	42,884	\$	93,139	\$	136,023
Due from other funds		61,186		436,529		11,187	·	508,902
TOTAL ASSETS	\$	61,186	_\$_	479,413	\$	104,326	\$	644,925
LIABILITIES					-			
Due to other funds		-	_\$_	<u> </u>	_\$	440	\$	440
TOTAL LIABILITIES				<u>-</u>		440		440
FUND BALANCES Nonspendable		· -				神 立		
Restricted		-		•		103,886		103,886
Committed		.		436,529		_		436,529
Assigned Unassigned		61,186 -	ij.	42,884			,	104,070
TOTAL FUND BALANCES		61,186		479,413		103,886		644,485
TOTAL LIABILITIES AND FUND	_	·						•
BALANCES	\$	61,186	\$	479,413	\$	104,326	\$	644,925

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2021

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 61,186	\$ -	\$	\$ 61,186
Investment income, net of unrealized gains/(losses)	_		4.027	4.007
Interest income	_	52	1,037	1,037 52
Other income	-	-	200	200
TOTAL REVENUES	61,186	52	1,237	62,475
EXPENDITURES				
Other		-	400	400
TOTAL EXPENDITURES		-	400	400
EXCESS OF REVENUES OVER				
(UNDER) EXPENDITURES	61,186	52	837	62,075
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out)		59,675 -		59,675
TOTAL OTHER FINANCING SOURCES (USES)		59,675		59,675
NET CHANGE IN FUND BALANCES	61,186	59,727	837	121,750
FUND BALANCES - JANUARY 1, RESTATED		419,686	103,049	522,735
FUND BALANCES - DECEMBER 31	\$ 61,186	\$ 479,413	\$ 103,886	\$ 644,485