



TOWN OF

*New Sharon, Maine*

# ANNUAL REPORT

For The Calendar Year 2021





## 2022 DATES TO REMEMBER

January 1	Fiscal Year commences. Dog licenses due.
March 5	Annual Town Meeting Election of Officers, Referendum Voting
April 1	Assessment date for Real Estate. Veterans and others exempt by law must notify the Assessors by this date. Deadline for new or changed Tree Growth approval. New Homestead Exemption applications must be received by this date for approval.
May 5	Large item pickup for New Sharon residents only.
October 13	Large item pickup for New Sharon residents only.
December 31	Fiscal year ends. Taxes not paid as of January 1, 2022 will be listed in the Town Report.
January 27, 2023	2019-2020 Tax Commitment Foreclosure date.



### New Sharon Town Office

Town Office Telephone: 778-4046 Fax: 778-2102

Town Office Hours for the purpose of licensing vehicles, paying taxes, etc.

Monday 10-12:30, 1-6 p.m.

Wednesday 1-7 p.m.

Friday 10-12:30, 1-6 p.m.

Email: [townclerk@newsharon.maine.gov](mailto:townclerk@newsharon.maine.gov)

[www.newsharon.maine.gov](http://www.newsharon.maine.gov)

\*\*\*\*\*

Selectmen meet the 1st and 3rd Wednesday of the month at 5:30 p.m. at the Town Office.

Planning Board meets the last Tuesday of each month at 6 p.m. at the Town Office.



Cover photo: Bailey Farm (now owned by P. Mills), Cape Cod Hill, credit Lorna Nichols.



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ELECTED OFFICERS, OTHER OFFICIALS AND APPOINTEES

**SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR**

Lorna Nichols, Chair (2023) 491-0204      Travis Pond (2024) 491-4815      Paula Nason (2022) 491-5041

**TOWN CLERK**

Pamela Adams (2023) 778-4046

**REGISTRAR OF VOTERS**

Pamela Adams (2023) 778-4046

**TREASURER**

Erin Norton 778-4046

**TAX COLLECTOR**

Pamela Adams (2023) 778-4046

**ROAD COMMISSIONER**

John Pond (2024) 778-9025

**WATER DISTRICT**

David Dill Chair (2026)

William Chute (2022)

Lloyd Perkins (2023)

James Fleming (2024)

Alvin Harris (2025)

**RSU 9 DIRECTOR**

Libby Kaut 491-7303

**HEALTH OFFICER**

Joyce Alcorn 778-0732

**FIRE CHIEF**

Felicia Bell 418-7337

**PLUMBING INSPECTOR**

Tom Marcotte 684-4111

**CODE ENFORCEMENT OFFICER**

Jon Arnold 242-3331

**ANIMAL CONTROL OFFICER**

Dexter (Buzz) Bridges 446-0739

**ASSESSOR'S AGENT**

Tom Walker 778-4046

**FOAA OFFICER**

Pamela Adams 778-4046

**CONCEALED WEAPONS PERMITS**

Lorna Nichols 491-0204

**JIM DITZLER LIBRARY**

Diana Oliver, Librarian 778-1128

**E-911 OFFICER**

Don Cornelio 778-2687

**BOARD OF APPEALS**

Al Tuttle, Patsy Pond,

Jerry Provencher, John Arnold,

Bonita Lehigh

**CEMETERIES**

David Dill 778-6966

**NEW SHARON HISTORICAL COMMITTEE**

*Appointed February, 2022:*

Co-Chairs: David Dill 778-6966

and Butch Tracy 491-7197

Dana Dill, Libby Kaut, Rodney Porter, Diana Rose

**RECREATION & PARKS**

Chrissy Hambrick

592-4061

**FIRE WARDEN**

Chris McKay 408-6444

**PLANNING BOARD**

Melissa Letarte, Chair (2022) 578-8077

Katie Reis (2024) 592-4498, Secretary

Jacob Weeks (2025) 507-264-9510

Joseph Rollins (2026) 578-2151

Thomas Nelson (2022)

Alternate: Lance Meader

**GENERAL ASSISTANCE**

Erin Norton 399-6321

**SUPERINTENDENT OF SCHOOLS**

Monique Poulin 778-6571

**DYER FUND SCHOLARSHIP COMMITTEE**

Paula Nason 491-5041

RSU 9 Superintendent

Monique Poulin 778-6571

Libby Kaut 491-7073 (2024)

**MAINE SENATOR**

District 17 Russell Black 287-1505

**LEGISLATIVE REPRESENTATIVE**

District 113 Scott Landry 491-9041

**FRANKLIN COUNTY SHERIFF**

Scott Nichols Sr. 778-2680

SUSAN M. COLLINS  
MAINE

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2623  
(202) 224-2693 (FAX)

United States Senate  
WASHINGTON, DC 20510-1904

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

Dear Friends:

I am deeply honored to serve the people of Maine in the U.S. Senate, and I welcome this opportunity to share some of the areas I have been working on over the past year.

The ongoing COVID-19 pandemic continues to pose enormous challenges for our state and our country. When the pandemic began, I co-authored the Paycheck Protection Program that helped small businesses remain afloat and keep their employees paid. In Maine, our small businesses received more than 47,000 forgivable loans totaling \$3.2 billion. I also led efforts to provide relief for loggers, lobstermen, and bus companies.

In addition, I helped secure \$700 million to assist Maine's overwhelmed hospitals and nursing homes, and a new law I led prevented Medicare payment cuts to help further ease the financial strain on our hospitals. I also urged the CDC to update its recommendations so that our students and teachers could safely return to their classrooms, and I pressed the Administration to end the closure of the U.S.-Canada border.

While addressing the pandemic has been a major focus, I've also worked hard to ensure Maine's other needs are met. A group of 10 Senators, of which I was a part, negotiated the landmark bipartisan infrastructure bill that was signed into law in November. I co-authored the section of the bill that will provide Maine with as much as \$300 million to expand high-speed internet in rural and underserved areas.

Soaring inflation is another crisis, particularly when it comes to the cost of heating oil. I have strongly supported federal programs that help Maine families stay warm. In November, Maine was awarded \$35 million to help low-income Mainers pay their energy bills. And the bipartisan infrastructure bill included \$3.5 billion to help families make energy efficiency improvements that would permanently lower their heating costs.

As a senior member of the Appropriations Committee, I have supported investments in Maine's communities. This year's funding bills include \$265 million I championed for 106 projects across Maine. These projects would help create jobs, improve workforce training, address the opioid crisis, and increase access to childcare and health care services. In addition, I worked to reverse proposed cuts to our Navy in order to help protect America and keep the skilled workers at Bath Iron Works on the job. The bills also include \$475 million for construction of a new dry dock at Maine's Portsmouth Naval Shipyard that will allow the Navy to continue to carry out its submarine missions. I will keep working to get these important bills enacted.

No one works harder than the people of Maine, and this year I honored that work ethic when I cast my 8,000th consecutive vote, becoming the only Senator in history to do so without ever having missed a roll call vote. *Forbes* magazine's Lugar Center at Georgetown University once again ranked me as the most bipartisan Senator for the eighth year in a row.

In the New Year, I will keep working to solve problems and make life better for the people of Maine and America. May 2022 be a happy, healthy, and successful one for you, your family, and our state.

Sincerely,



Susan M. Collins  
United States Senator



ANGUS S. KING, JR.  
MAINE

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

# United States Senate

WASHINGTON, DC 20510

January 3, 2022

COMMITTEES:  
ARMED SERVICES  
CHAIRMAN, STRATEGIC FORCES  
SUBCOMMITTEE  
BUDGET  
ENERGY AND  
NATURAL RESOURCES  
CHAIRMAN, NATIONAL PARKS  
SUBCOMMITTEE  
INTELLIGENCE  
RULES AND ADMINISTRATION

Dear Friends,

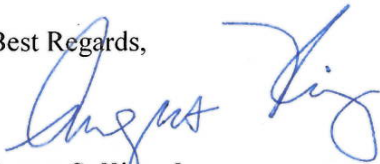
On the heels of 2020's challenges, 2021 brought us both amazing progress and frustrating setbacks. The incredible rollout of several effective, FDA approved COVID-19 vaccines helped reduce the risks of this deadly pandemic – but vaccine hesitancy, combined with the dangers of new variants, have prolonged 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 6<sup>th</sup> 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 21<sup>st</sup> 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

AUGUSTA  
40 Western Avenue, Suite 412  
Augusta, ME 04330  
(207) 622-8292

BANGOR  
202 Harlow Street, Suite 20350  
Bangor, ME 04401  
(207) 945-8000

BIDDEFORD  
227 Main Street  
Biddeford, ME 04005  
(207) 352-5216

PORTLAND  
1 Pleasant Street, Unit 4W  
Portland, ME 04101  
(207) 245-1565

PRESQUE ISLE  
167 Academy Street, Suite A  
Presque Isle, ME 04769  
(207) 764-5124

In Maine call toll-free 1-800-432-1599  
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**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-a-generation 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 shipyards 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,

Jared F. Golden  
Member of Congress



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

Dear Friends:

When I took the oath of office as Maine's 75th governor, I never imagined that we would face a deadly pandemic. For nearly sixteen long, difficult months under a State of Civil Emergency, it was my responsibility to guide our state through this time to keep Maine people safe and healthy, and to put our economy on a path to recovery.

COVID-19 wreaked havoc on our national economy, dealing heavy losses to businesses of all sizes, and leaving millions of people unemployed. Here in Maine it has taken the lives of thousands of people and sickened many more. Since the arrival of the first vaccines in December 2020, we have worked hard to get as many shots into the arms of Maine people as quickly as possible, getting our state and our lives back to normal. Maine can be proud of our nation-leading progress over the past year, but our work is far from done.

My Administration, in collaboration with public health experts and business leaders across the state, developed a plan to restart Maine's economy. We formed an Economic Recovery Committee charged with assessing the economic impacts of the pandemic on Maine's economy and providing recommendations for policy changes to deal with these impacts. And, joined by Republican and Democratic lawmakers, I was pleased to sign into law a balanced, bipartisan budget that charts a brighter future for all of Maine. Together, drawing on the hard work and resilience of Maine people, we will rebuild and strengthen our economy and rise from this unprecedented challenge to be a stronger, better state than ever.

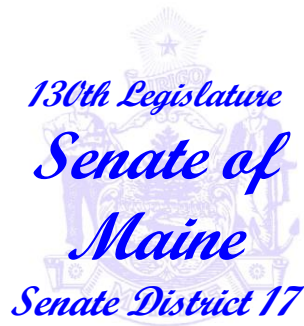
I continue to be amazed by the strength and courage of the Maine people and businesses who have found different ways to do business and the brave first responders in your town and in our health care facilities. Maine people have persevered, and, although challenges remain, we will get through them together just as we did this past year. I congratulate and thank you for all that you have done to protect yourselves, your loved ones, and your fellow citizens.

Please take care,

A handwritten signature in blue ink, appearing to read 'Janet T. Mills'.

Janet T. Mills  
Governor





**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 1<sup>st</sup> session of the 130<sup>th</sup> 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 130<sup>th</sup> Legislature has a great deal of work still to do in the 2<sup>nd</sup> Regular session; I believe that working together, we can affect positive change.

Before our adjournment on July 19<sup>th</sup>, 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 2<sup>nd</sup> 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 130<sup>th</sup> 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](mailto:Russell.Black@legislature.maine.gov)) if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

A handwritten signature in cursive script that reads "Russell Black".

Russell Black  
State Senator

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



# 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

January 14, 2022

Greetings to all my friends and neighbors in the town of New Sharon.

As we enter 2022, I am happy to report that the town of New Sharon is benefitting from the patrol services of the Sheriff's Office. We have a team of deputies whose sole purpose 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 rural areas of New Sharon.

Two of our most popular programs are the 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.

Our Patrol Division continues to provide additional patrol using federal grants. These grants involve speed patrols in New Sharon, especially in the early morning hours, to help mitigate accidents in the area. As we all know the forty zone in town is a high crash area that we hope to positively impact with our continued presence.

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 that allow them to make arrests in their jurisdictions.

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 and 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](mailto:snichols@franklincountymaine.gov). if you wish to talk or through our online services.

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

Respectfully

Sheriff Scott R. Nichols

[www.franklincounty.maine.gov](http://www.franklincounty.maine.gov)



# 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

<u>Call Type</u>	<u>Call Total</u>	<u>Call Type</u>	<u>Call Total</u>	<u>Call Type</u>	<u>Call Total</u>
911 Hang up	60	Escort/Transport	6	Suicidal person	3
Abandon MV	1	Fire Alarm	3	Suspicious Activity	23
Alarm	7	Fire, vehicle	1	Theft/Fraud	30
Animal Complaint	30	Fire, structure	2	Threatening complaint	5
Assist other officer	10	Follow up investigation	20	Traffic Control	2
Assault	1	Harassment complaint	6	Tree in road	2
Assist Citizen	15	Information	17	Trespass complaint	8
Assist other agency	2	Intoxicated Person	1	Vandalism	4
Attempt to locate	3	Late Report Accident	3	Vio of State Mandate	1
Bail/Probation check	5	Lost & Found prop	2	Vio of Protection Order	1
Burglary	2	Medical Emergency	20	Welfare Check	14
Building Checks	157	M/V accident injuries	22	Warrant/Probation check	1
Civil Issue	7	M/V complaint	68	Weapons Violation	
Complaint other	7	M/V accident no injury	44		
Community policing	10	M/V traffic violations	451		
Death Investigation	1	Paperwork Service	22		
Disturbance	8	Request for phone call	24		
Disabled MV	11	Road Hazard	11		
Domestic Disturbance	7	Remove Subject	1		
Elder Check	52	Security Check	16		
Emergency		Shots fired/fireworks	1		
Mental Health	2				
				<b>Total Calls 2021</b>	<b>1,235</b>





## HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: MAINE RELAY 711

### **H. Scott Landry Jr.**

137 Shepherd's Lane

Farmington, ME 04938

Residence: (207) 491-9041

[Scott.Landry@legislature.maine.gov](mailto:Scott.Landry@legislature.maine.gov)

Dear Neighbors:

It continues to be an honor to serve New Sharon in the Maine House of Representatives. I am proud to be your voice in Augusta.

In 2021, despite the challenges of the COVID-19 pandemic, we were able to make important progress for the people of Maine. We passed a two-year state budget with overwhelming bipartisan support that will stabilize property taxes and fulfill the state's commitment to fund 55% of K-12 public education costs. We voted to allocate federal relief funds to help small businesses, attract qualified workers to fill workforce shortages and expand access to child care. We also made much-needed investments in our infrastructure, including \$21 million for the expansion of affordable broadband.

As I write this, we are preparing to begin the second year of the two-year term in January 2022. In the coming months, I will be working to build on these successes and to focus on the areas where more work is needed. That includes strengthening our workforce and supporting our rural economy, among other issues.

I continue to serve as House chair of the Legislature's Inland Fisheries and Wildlife Committee. Our committee is charged with protecting Maine's outdoor heritage and ensuring good stewardship of our fish and game resources. I am also a member of the Agriculture, Conservation and Forestry Committee. Both committees focus on issues that are vitally important to Franklin County, and as a lifelong outdoorsman, I am proud to serve on them.

Whether we are dealing with the above issues or any other topic, I will continue to work with all of my colleagues, regardless of party affiliation, to make sure we're doing the best work we can for the people of our district and all the people of Maine.

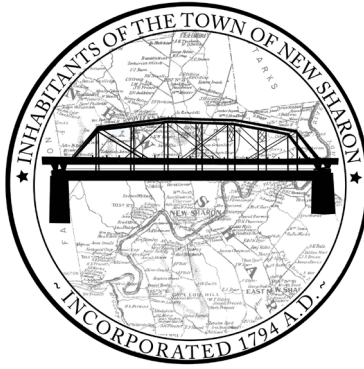
Please contact me if I can be of any assistance or if you would like to discuss or testify on any legislation. My email is [Scott.Landry@legislature.maine.gov](mailto:Scott.Landry@legislature.maine.gov). My phone number is 207-491-9041. I also send out periodic email newsletters. Please let me know if you would like to receive them.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Landry".

Scott Landry  
State Representative

District 113: Farmington and New Sharon



## REPORT OF THE SELECTMEN

Greetings family, friends, and community members!

2021 was another remarkably busy year for your Board of Selectmen! The new building project consumed much of our time, as it did in 2020. The project was due to be finished in January, although it was not complete enough to move in until March. The initial plan after moving the town office, was to move the historical items to storage and then follow with getting the fire department transitioned. The need for storage was due to the one-year warranty on the building. Fine print accounted for voiding the warranty on contents if we put holes in any walls, or altered things etc. David Dill, Chair of the Historical Committee, and member of the church next door felt strongly that we should move the Fire Department first. We did so with acknowledgement of the inability to place any items on display at that time.

Historical items are currently still in storage at the Vestry with a rental agreement through March 2022. The Board has requested a cataloged list of town specific historical items so that we can determine a budget for display cases utilizing Rescue Fund monies, if approved at the Annual Town Meeting. Special display cases will protect, preserve and enhance the Town's ability to showcase these items for years to come! There are likely some vintage items which are not directly tied to New Sharon but should be preserved, and possibly offered for display at the Farmington Fairgrounds; similar to the old Chaise carriage stored in the former Fire Department building in 2021.

The original idea for a stand-alone historical room was removed during the building process of the new Town Office/Fire Station due to received bids coming in over voter approved funds. The engineer negotiated with the contractor to reduce the bid by \$100,000. Thus, positioning us to continue as planned with the current blueprint. The increase we saw in bids was due to the hike in building materials and labor from the time voters approved the building, until the bidding process.

After working through the remaining issues on the punch list and moving into the new space, we settled on the final disbursement due to Blaine Casey Building Contractors through mediation in Portland. After mediation, the manufacturer's warranty resumed, but the contractors did not allow us to start hanging things in the building. The New Sharon Alumni approached the Board about hanging the photos from previous graduating classes in the hall. This was approved unanimously and is about 75% complete.

The Board saw an opportunity to generate more revenue through the sale of two town owned properties this year via auction. We sold two parcels: one on the Kimball Pond Road and the other being the former Fire Station building. The funds from the station were authorized by voters for use in completing the new building complex. Lights for the flagpole with two additional outlets near the monument and tree were added from these funds. Part of the initial building cuts allowed for the conduit to be run but had redacted the electrical wire and electrician costs.

The town applied for and received a grant from the Healthy Community Coalition resulting in free signage for the town office complex's Tobacco Free Policy. We are still awaiting signposts; signage will be installed on all Town owned property.

Last year's Annual Town Meeting voter turnout for referendum voting far exceeded the previous year's numbers. Due to the ongoing pandemic we have found ourselves in the same position this year. Based on community input, current numbers in our county, and the school's stance on utilization of their facilities, the board elected to use the referendum voting method again this year. The board has received some feedback from snowbirds and military members of the community expressing how nice it is to participate via referendum –a choice not afforded to them in the past.

Plans for 2022 include an open house of the new facility and a family day/picnic to bring the New Sharon community together out-of-doors. The health and safety of residents is our top priority. Covid variants continue to dictate much of how we are able to meet and interact with one another. Our greatest hope is that it will be behind us soon.

We would be remiss if we did not recognize the dedication and challenging work of all elected, appointed and volunteer officials for the Town. Each has worked tirelessly to ensure services to residents continue without interruption, all while dealing with guidance from State and Federal agencies for the safety of each of you. Please take a moment to thank them personally if you have the opportunity. This year's budget represents a 0.93% overall decrease in what the Board is recommending - no small feat in the financial climate we find ourselves.

In closing, we would like to thank each of you for your continued support and patience. If you have any questions or concerns the board can address, please reach out directly or submit an inquiry under the contact section of the Town's website.

Respectfully submitted,

Lorna Nichols, Chair

Travis Pond, Selectman

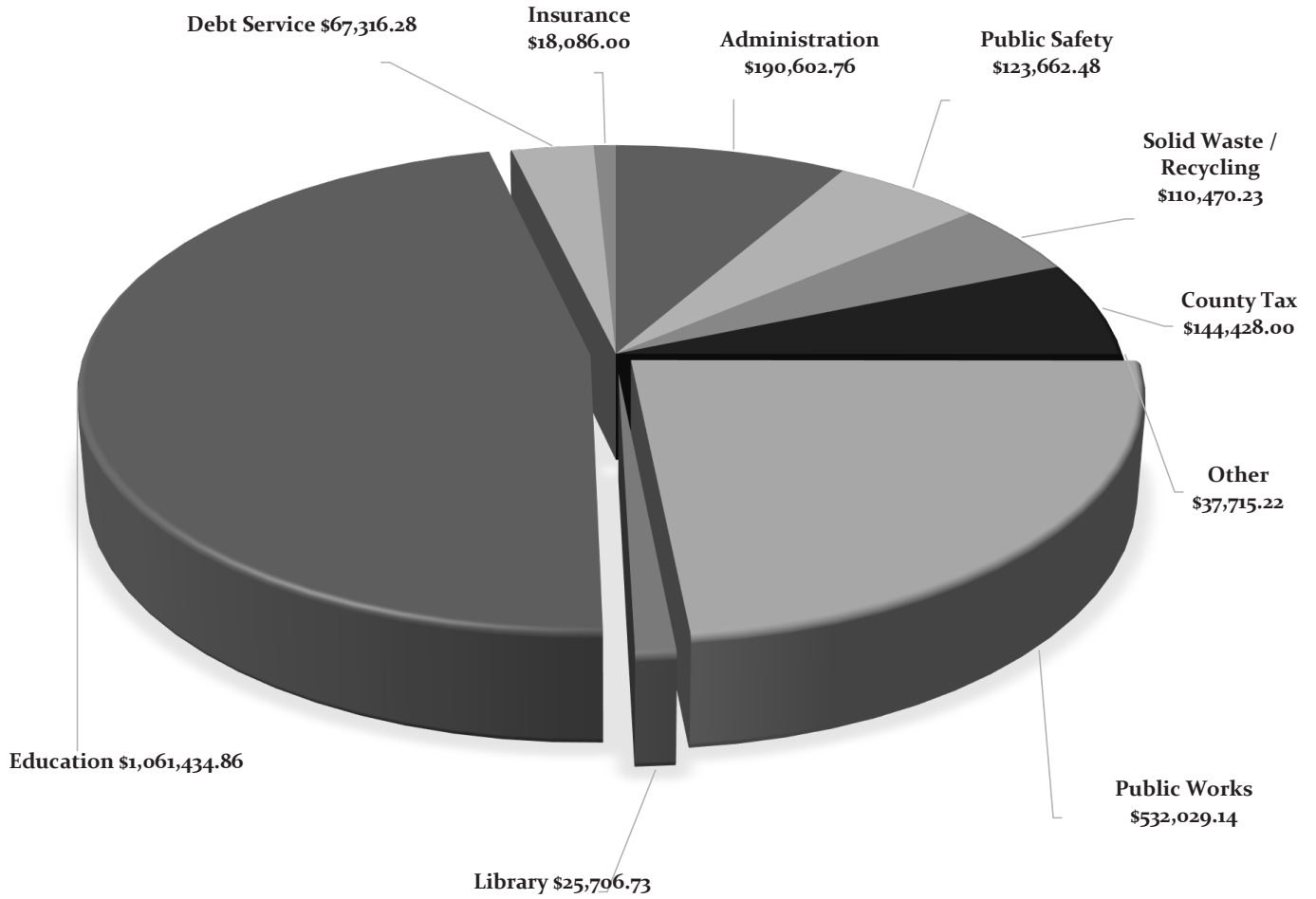
Paula Nason, Selectwoman







## 2021 CHART OF EXPENSES





## FOUR YEAR COMPARISON OF

	Voter Approved 2018	Actual 2018	Balance 2018	Approved 2019	Actual 2019	Balance 2019
Board of Selectmen Salaries	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00
Town Clerk & Tax Collector	\$25,900.00	\$25,900.00	\$0.00	\$25,900.00	\$25,900.00	\$0.00
Deputy Clerk & Tax Collector	\$3,200.00	\$3,200.00	\$0.00	\$3,600.00	\$1,897.25	\$1,702.75
Town Treasurer	\$12,300.00	\$12,300.00	\$0.00	\$12,300.00	\$12,300.00	\$0.00
Code Enforcement Officer	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Administration	\$47,850.00	\$36,706.88	\$11,143.12	\$47,850.00	\$39,609.09	\$8,240.91
Technology Fund	\$10,000.00	\$4,315.42	\$5,684.58	\$10,000.00	\$8,997.60	\$1,002.40
Assessing Agent	\$15,000.00	\$11,356.00	\$3,644.00	\$15,000.00	\$15,000.00	\$0.00
Town Office	\$16,000.00	\$14,153.86	\$1,846.14	\$16,000.00	\$24,657.97	\$(8,657.97)
Snowblowing Rte. 2 Sidewalk	\$1,500.00	\$1,487.79	\$12.21	\$1,500.00	\$1,396.53	\$103.47
Structural Testing Town Office (new 2019)	\$0.00	\$0.00	\$0.00	\$22,000.00	\$17,646.20	\$4,353.80
Design New Town Office (new 2019)	\$0.00	\$0.00	\$0.00	\$115,000.00	\$0.00	\$115,000.00
Purchase Ballfields from Water District (new 2019)	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Street Lights	\$7,000.00	\$6,662.98	\$337.02	\$7,500.00	\$7,401.66	\$98.34
Roads - Summer Maintenance	\$230,000.00	\$230,000.00	\$0.00	\$332,963.00	\$293,659.67	\$39,303.33
Roads - Winter Maintenance	\$71,000.00	\$71,000.00	\$0.00	\$71,000.00	\$68,830.15	\$2,169.85
Snowplowing Contract	\$143,500.00	\$143,500.00	\$0.00	\$147,082.00	\$147,082.00	\$0.00
Roads Capital Improvement Reserve Acct.	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
Mowing of Cemeteries	\$5,700.00	\$5,700.00	\$0.00	\$5,700.00	\$5,700.00	\$0.00
Solid Waste Disposal/Curbside Pickup	\$98,000.00	\$97,169.43	\$830.57	\$99,500.00	\$99,500.00	\$0.00
Ambulance	\$12,500.00	\$12,509.00	\$(9.00)	\$12,657.00	\$12,578.00	\$79.00
New Sharon Fire & Rescue	\$62,850.00	\$60,844.74	\$2,005.26	\$65,850.00	\$64,944.05	\$905.95
Recognition Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Firetruck Reserve Account	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
New Sharon Historical Committee	\$1,800.00	\$912.54	\$887.46	\$2,000.00	\$217.54	\$1,782.46
General Assistance	\$1,000.00	\$1,398.26	\$(398.26)	\$1,500.00	\$823.44	\$676.56
Jim Ditzler Library	\$23,000.00	\$19,085.21	\$3,914.79	\$24,208.00	\$23,215.76	\$992.24
Fire Protection	\$19,402.00	\$19,402.00	\$0.00	\$19,402.00	\$19,402.00	\$0.00
New Sharon Rec Department	\$5,000.00	\$4,049.07	\$950.93	\$9,000.00	\$4,496.00	\$4,504.00
Insurance/Worker's Comp.	\$16,000.00	\$16,000.00	\$0.00	\$16,000.00	\$15,991.00	\$9.00
Animal Control	\$7,014.00	\$7,014.00	\$0.00	\$7,014.00	\$7,014.00	\$0.00
Abatements	\$5,001.89	\$5,001.89	\$0.00	\$0.00	\$0.00	\$0.00
Contingency Fund*	\$10,000.00	\$2,694.00	\$7,306.00	\$10,000.00	\$3,457.74	\$6,542.26
Social Security	\$8,500.00	\$8,482.44	\$17.56	\$10,000.00	\$9,195.19	\$804.81
Health Officer Expenses	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00
E911 Officer Expenses (new 2019)	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Length of Service Award Program (Fire Dept.) (new 2019)	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Fire Dept Capital Reserve Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Roads Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GA Administrator	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Sharon Snow Riders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts	\$33,917.73	\$33,917.73	\$0.00	\$0.00	\$0.00	\$0.00
Education	\$1,022,484.60	\$1,022,484.60	\$0.00	\$1,045,039.55	\$1,045,039.55	\$0.00
County Tax	\$122,787.00	\$122,787.00	\$0.00	\$130,999.50	\$130,999.50	\$0.00
New Building Debt Service 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,083,707.22</b>	<b>\$2,045,034.84</b>	<b>\$38,672.38</b>	<b>\$2,359,065.05</b>	<b>\$2,176,951.89</b>	<b>\$182,113.16</b>

APPROVED BUDGET / ACTUAL 2018-2021 

	Voter Approved 2020	Actual 2020	Balance 2020	Voter Request 2021	Actual 2021	Balance 2021	Voter Request 2022
Board of Selectmen Salaries	\$22,500.00	\$22,500.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00	\$22,500.00
Town Clerk & Tax Collector	\$25,900.00	\$25,900.00	\$0.00	\$25,900.00	\$25,900.00	\$0.00	\$28,900.00
Deputy Clerk & Tax Collector	\$3,600.00	\$3,600.00	\$0.00	\$3,900.00	\$3,900.00	\$0.00	\$4,100.00
Town Treasurer	\$12,300.00	\$12,300.00	\$0.00	\$14,800.00	\$14,800.00	\$0.00	\$14,800.00
Code Enforcement Officer	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
Administration	\$47,850.00	\$47,156.31	\$693.69	\$47,850.00	\$45,359.21	\$2,490.79	\$47,850.00
Technology Fund	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$4,525.18	\$5,474.82	\$10,000.00
Assessing Agent	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
Town Office	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
Snowblowing Rte. 2 Sidewalk	\$1,500.00	\$758.94	\$741.06	\$1,500.00	\$625.00	\$875.00	\$1,500.00
Structural Testing Town Office (new 2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Design New Town Office (new 2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Purchase Ballfields from Water District (new 2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Lights	\$7,500.00	\$6,174.06	\$1,325.94	\$7,500.00	\$6,667.48	\$832.52	\$7,500.00
Roads - Summer Maintenance	\$332,963.00	\$332,963.00	\$0.00	\$332,963.00	\$300,508.50	\$32,454.50	\$332,963.00
Roads - Winter Maintenance	\$71,000.00	\$71,000.00	\$0.00	\$71,000.00	\$59,562.23	\$11,437.77	\$71,000.00
Snowplowing Contract	\$147,082.00	\$147,082.00	\$0.00	\$160,000.00	\$152,249.00	\$7,751.00	\$160,000.00
Roads Capital Improvement Reserve Acct.	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
Mowing of Cemeteries	\$5,700.00	\$5,700.00	\$0.00	\$5,700.00	\$5,700.00	\$-0.00	\$5,700.00
Solid Waste Disposal/Curbside Pickup	\$110,000.00	\$110,000.00	\$0.00	\$112,500.00	\$110,470.23	\$2,029.77	\$114,000.00
Ambulance	\$12,729.00	\$12,693.00	\$36.00	\$13,255.00	\$12,729.00	\$526.00	\$14,245.00
New Sharon Fire & Rescue	\$70,562.00	\$59,961.21	\$10,600.79	\$67,850.00	\$67,850.00	\$0.00	\$73,450.00
Recognition Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Firetruck Reserve Account	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
New Sharon Historical Committee	\$2,000.00	\$94.45	\$1,905.55	\$2,000.00	\$136.56	\$1,863.44	\$2,000.00
General Assistance	\$1,000.00	\$1,765.03	\$(765.03)	\$1,000.00	\$1,000.00	\$0.00	\$2,000.00
Jim Ditzler Library	\$42,908.00	\$34,905.44	\$8,002.56	\$31,397.00	\$25,706.73	\$5,690.27	\$34,694.00
Fire Protection	\$19,402.00	\$19,402.00	\$0.00	\$19,402.00	\$19,402.00	\$0.00	\$19,402.00
New Sharon Rec Department	\$9,000.00	\$4,431.55	\$4,568.45	\$9,000.00	\$5,387.29	\$3,612.71	\$9,000.00
Insurance/Worker's Comp.	\$17,000.00	\$17,000.00	\$0.00	\$19,000.00	\$18,086.00	\$914.00	\$21,500.00
Animal Control	\$7,014.00	\$7,014.00	\$0.00	\$6,343.00	\$7,014.00	\$(671.00)	\$7,014.00
Abatements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contingency Fund*	\$10,000.00	\$6,280.28	\$3,719.72	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
Social Security	\$10,000.00	\$9,550.13	\$449.87	\$10,500.00	\$10,200.30	\$299.70	\$11,500.00
Health Officer Expenses	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00
E911 Officer Expenses (new 2019)	\$500.00	\$0.00	\$500.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
Length of Service Award Program (Fire Dept.) (new 2019)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept Capital Reserve Account	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Roads Reserve	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GA Administrator	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00
New Sharon Snow Riders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Education	\$1,043,032.40	\$1,043,032.40	\$0.00	\$1,074,323.37	\$1,061,434.86	\$12,888.51	\$1,061,434.86
County Tax	\$142,164.00	\$142,164.00	\$0.00	\$144,427.50	\$144,427.50	\$0.00	\$144,427.50
New Building Debt Service 2021	\$0.00	\$0.00	\$0.00	\$84,000.00	\$67,316.28	\$16,683.72	\$85,495.32
<b>Totals</b>	<b>\$2,272,206.40</b>	<b>\$2,239,927.80</b>	<b>\$32,278.60</b>	<b>\$2,291,610.87</b>	<b>\$2,258,869.25</b>	<b>\$32,741.62</b>	<b>\$2,298,480.36</b>

0.93% decrease from last year





\*Please note the following are draft Articles at the time of printing. Please check the posted warrant for the final language.

SECRET BALLOT ELECTION AND  
TOWN MEETING REFERENDUM WARRANT ARTICLES  
Saturday, March 5, 2022

To Mercy Hanson, resident of the Town of New Sharon, in the County of  
Franklin, State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of New Sharon in said county and state, qualified by law to vote in town affairs, to meet at the Town Office in said Town on Saturday, the 5th day of March, 2022 A.D. at twelve noon, then and there to act upon Article 1 and by secret ballot on Articles 2 through 27 as set out below, the polling hours therefore to be from twelve noon until seven o'clock in the evening.



**ARTICLE 1**

To elect a moderator by written ballot to preside at said meeting.

**ARTICLE 2**

To elect all municipal officers and other members as are required to be elected by secret ballot.

- Selectman – 3-year term
- Water District Trustee – 5-year term

**ARTICLE 3**

Shall the Town vote to permanently increase the property tax levy limit of \$691,522 established for the Town of New Sharon by State Law in the event that the municipal budget, approved under the following articles, will result in a tax commitment that exceeds that property tax levy limit?

**ARTICLE 4**

Shall the Town vote to raise and appropriate from taxation, a total of \$277,596.89 for operating expenses to include: Administration, Salaries for Elected and Appointed officials, E911 Officer, Health Officer, GA Administrator, General Assistance, Historical Committee, Technology, Parks & Recreation, Mowing Cemeteries, Town Office Operating, and Town Office/Fire Station Debt Service, and to carry forward \$1,748.43 for General Assistance for the ensuing year.

*Explanation: This represents a 1.59% increase of \$4,364.11 from the previous year.*

**Recommended by the Board of Selectmen.**

Administration	\$47,850.00
Selectmen	\$22,500.00
Clerk/Tax Collector	\$28,900.00

Deputy TC/Clerk	\$4,100.00
Treasurer	\$14,800.00
Assessing Agent	\$15,000.00
Code Enforcement	\$10,000.00
E911 Officer	\$1,000.00
Health Officer	\$500.00
GA Administrator	\$500.00
Historical Committee	\$2,000.00
Technology	\$10,000.00
Town Hall Operating	\$20,000.00
Parks & Recreation	\$9,000.00
Mowing Cemeteries	\$5,700.00
New Office/Fire Station Debt Service	\$85,495.32
General Assistance	\$2,000.00
Less Carry Forward General Assistance	<u>-\$1,748.43</u>
<b>TOTAL to be raised from taxation</b>	<b>\$277,596.89</b>

**ARTICLE 5**

Shall the Town vote to raise and appropriate from taxation a total of \$131,335.00 for the operation of Public Safety to include Animal Control, Street Lights, Fire Department, Fire Department Truck Reserve, Fire Protection (water/hydrants) and Ambulance Subsidy, and to carry forward \$276.00 for Animal Control for the ensuing year.

*Explanation: This represents a 5.63% increase of \$7,005.00 from the previous year.*

**Recommended by the Board of Selectmen.**

Animal Control	\$7,014.00
Street Lights	\$7,500.00
Fire Department	\$73,450.00
Fire Truck Reserve	\$10,000.00

Fire Protection	\$19,402.00
Ambulance Subsidy	\$14,245.00
Animal Control Carry Forward	<u>-\$276.00</u>
TOTAL to be raised from taxation	\$131,335.00

from the previous year due to wage increases and increases to premiums.

**Recommended by the Board of Selectmen.**

**ARTICLE 6**

Shall the Town vote to raise and appropriate from taxation a total of \$531,443.00 for the operation of Public Works to include Snow Plowing, Care and Maintenance of Winter and Summer Roads, Salt Shed, Paving and Snow Blowing Rte. 2 Sidewalk, Roads Capital Improvement Reserve Account and to carry forward Local Roads Assistance in the amount of \$44,020.00 for the ensuing year.

*Explanation: This represents a -1.33% increase of \$178.00 from the previous year.*

**Recommended by the Board of Selectmen.**

Roads	
Summer Maintenance	\$332,963.00
Winter Maintenance	\$71,000.00
Snowplowing Contract	\$160,000.00
Snow Blowing Rte. 2 Sidewalk	\$1,500.00
Roads Capital Improvement Reserve Account	\$10,000.00
Less 2021 Local Road Assistance (received)	<u>-\$44,020.00</u>
TOTAL to be raised from taxation	\$531,443.00

**ARTICLE 11**

Shall the Town vote to raise and appropriate from taxation a total of \$11,500 for the Town's share of Social Security for the ensuing year.

*Explanation: This represents a 9.52% increase of \$1,000.00 from the previous year.*

**Recommended by the Board of Selectmen.**

**ARTICLE 12**

Shall the Town vote to authorize the Board of Selectmen to appropriate from unappropriated surplus, the sum of \$10,000 to use as they deem advisable to meet unanticipated expenses and emergencies that occur during the calendar year 2022.

*Explanation: This represents a 0% increase from the previous year.*

**Recommended by the Board of Selectmen.**

**ARTICLE 13**

Shall the Town vote to allow overlay to cover Abatements.

**ARTICLE 14**

Shall the Town transfer the money received from the State for Snowmobile Registrations to the New Sharon Snow Riders Snowmobile Club?

**ARTICLE 15**

Shall the Town vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from the State, FEMA, federal or other governmental units, grants or private sources which become available during the year, and to authorize the Selectmen to accept, on behalf of the Town, any and all unconditional gifts of any type of property and use to lower the commitment.

**ARTICLE 16**

Shall the Town set the date of 30 days from commitment after which interest shall be charged at the rate of 4% per year, or part thereof, on taxes unpaid after that date; and that the Tax Collector shall settle with the Treasurer within one year of commitment?

**ARTICLE 17**

Shall the Town authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property? 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).

**ARTICLE 7**

Shall the Town vote to appropriate from unappropriated surplus \$34,807.86 (representing the unexpended Public Works balances in 2021) to the Public Works Capital Roads Reserve for the ensuing year.

**Recommended by the Board of Selectmen.**

**ARTICLE 8**

Shall the Town vote to raise and appropriate from taxation a total of \$114,000.00 for Solid Waste Disposal and Curbside Pickup for the ensuing year.

*Explanation: This represents a 1.33% increase of \$1,500.00 from the previous year on contract pricing.*

**Recommended by the Board of Selectmen.**

**ARTICLE 9**

Shall the Town vote to raise and appropriate from taxation a total of \$34,694 for the Town's operation of the Jim Ditzler Memorial Library for the ensuing year.

*Explanation: This represents a 10.50% increase of \$3,297.00 from the previous year.*

**Recommended by the Board of Selectmen.**

**ARTICLE 10**

Shall the Town vote to raise and appropriate from taxation a total of \$21,500.00 for Insurance and Worker's Compensation for the ensuing year.

*Explanation: This represents a 13.15% increase of \$2,500.00*

**ARTICLE 18**

Shall the Town vote to authorize the Selectmen to dispose of town owned personal property, under such terms and conditions as they deem advisable.

**ARTICLE 19**

Shall the Town use the Excise Tax money to help off-set the cost of capital improvements and maintenance of roads?

**ARTICLE 20**

Shall the Town authorize the Selectmen on behalf of the Town to negotiate temporary loans, said loans to be repaid during the 2022 calendar year?

**ARTICLE 21**

Shall the Town authorize the Selectmen to spend an amount not to exceed 3/12 of the amount in the 2022 annual budget during the period from January 1, 2023 to the 2023 annual Town Meeting?

**ARTICLE 22**

Shall the Town authorize the Selectmen to make final determinations regarding the closing or opening of roads for winter maintenance?

**ARTICLE 23**

Shall the Town accept prepayment of taxes prior to the commitment and to pay no interest thereon?

**ARTICLE 24**

Shall the Town authorize the Board of Selectmen to enter into a multiple year contract for snow plowing services?

**ARTICLE 25**

Shall the Town vote to appropriate from unappropriated surplus, \$53,933.00 (representing unexpended balances in the prior year) to lower the tax commitment.

**ARTICLE 26**

To see if the Town will vote to appropriate \$149,437.36 from Coronavirus Local Fiscal Recovery Funds (aka American Rescue Plan Act or ARPA funds) received by the Town from the federal government to include the following projects along with any other projects which meet the criteria as set by the federal government: Town Office generator; 1 year ZOOM fee for remote meeting access; water pressure pump Town Office/Fire Station; 3 heat pumps for the Library; display cases for preservation and protection of Town of New Sharon specific historical items.

**ARTICLE 27**

To see if the Town will vote to amend the Fire Department Ordinance to lower the minimum age of 18 to 16 for Junior Firefighters.

Given under our hands this 16th day of February in the year of our Lord Two Thousand Twenty-Two.

Dated: \_\_\_\_\_

Municipal Officers:

\_\_\_\_\_  
Lorna Nichols

\_\_\_\_\_  
Travis Pond

\_\_\_\_\_  
Paula Nason

Board of Selectmen  
Town of New Sharon



A True Copy  
Attest:

Pursuant to the within Warrant to me directed, I have notified and warned the inhabitants of the Town of New Sharon, qualified as herein expressed, to meet at the time and place, and for the purposes therein named, by posting an attested copy of said Warrant at the door of the New Sharon Town Hall, the bulletin board outside Sandy River Farm Store, New Sharon Post Office and Douin's Market, being public and conspicuous places in said Town, on the 16th day of February, 2022 A.D., being at least seven days before the meeting.

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Mercy Hanson, Resident of New Sharon, Maine 04955



The Registrar of Voters will be at the Town Hall on Town Election day one hour before the election to accept registrations of those becoming eligible to vote. A person who is not registered to vote cannot vote in any election.

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
<b>ADMINISTRATION</b>								
01 - Gen'l Gov't								
01 - Admin								
10 - Emp Costs								
10 - Mileage								
08/03/21	0050	13334	00495 - Adams, Pamela	44 Miles		24.64	0.00	
				Expense	1,000.00	24.64	0.00	975.36
15 - Training								
02/16/21	0014	12944	00040 - Maine Municipal	KR - Training		45.00	0.00	
03/16/21	0019	13000	00040 - Maine Municipal	JW Planning Board		45.00	0.00	
06/01/21	0037	13175	00602 - Maine Municipal	Webinar		8.00	0.00	
08/17/21	0055	13389	00208 - Maine Town & City	Training Cancelation		15.00	0.00	
10/18/21	0071	13548	00077 - Maine Library	Webinar ML		35.00	0.00	
10/18/21	0000	13548	00077 - Maine Library	VOID - Webinar ML		-35.00	0.00	
11/03/21	0073	13574	00040 - Maine Municipal	Marijuana Webinar		35.00	0.00	
11/16/21	0078	13625	00040 - Maine Municipal	Joseph Rollins		35.00	0.00	
12/30/21	0000	13725	00638 - CE Solutions	First Responder Training		100.00	0.00	
				Expense	2,000.00	283.00	0.00	1,717.00
25 - Unemployment								
				Expense	3,500.00	307.64	0.00	3,192.36
12 - Meeting								
01 - Moderator								
02 - Ballot Clerk								
03/16/21				03/16/21 Payroll (Dist)		738.11	0.00	
06/15/21				06/15/21 Payroll (Dist)		430.09	0.00	
11/03/21				11/03/21 Payroll (Dist)		762.42	0.00	
12/15/21				12/15/21 Payroll (Dist)		18.23	0.00	
				Expense	2,000.00	1,948.85	0.00	51.15
03 - Ann. Report								
02/26/21	0016	12960	00520 - Bromar Printing	Audit Report Printing		169.40	0.00	
02/26/21	0016	12960	00520 - Bromar Printing	Town Report Printing		1,433.00	0.00	
				Expense	1,200.00	1,602.40	0.00	-402.40
05 - Other								
					700.00	0.00	700.00	
15 - Supplies								
01 - Office								
01/05/21	0002	12849	00040 - Maine Municipal	MMTCTA Membership		30.00	0.00	
01/19/21	0007	12889	00001 - Transco	Printer Contract		6.05	0.00	
01/19/21	0007	12887	00002 - Staples Credit Plan	W2s and 1099s		35.01	0.00	
01/19/21	0007	12882	00525 - Norton, Erin	Office Supplies - cart		137.14	0.00	
01/19/21	0007	12882	00525 - Norton, Erin	Office Suplies - Amazon		152.70	0.00	
04/13/21				Walmart Checks Order		0.00	205.68	
04/13/21				Walmart Checks Order		205.68	0.00	
01/30/21				Walmart.com checks order		205.68	0.00	
02/02/21	0012	12926	00002 - Staples Credit Plan	Office Supplies		43.41	0.00	
02/02/21	0012	12921	00525 - Norton, Erin	Office Supplies		20.83	0.00	
02/16/21	0014	12947	00525 - Norton, Erin	Office Supplies Mardens		83.99	0.00	
02/16/21	0014	12947	00525 - Norton, Erin	Office Supplies walmart		20.83	0.00	
02/16/21	0014	12947	00525 - Norton, Erin	Office Supplies Walmart		39.90	0.00	
02/16/21	0014	12949	00725 - Paypal	Assessor Toner		141.46	0.00	
02/26/21	0016	12966	00525 - Norton, Erin	Office Supplies		119.20	0.00	
02/26/21	0016	12958	00495 - Adams, Pamela	Paper - Office Supplies		10.98	0.00	
02/26/21	0016	12958	00495 - Adams, Pamela	Post its - Office Supplie		15.28	0.00	
04/06/21	0023	13043	00525 - Norton, Erin	Folders		71.70	0.00	
04/06/21	0023	13050	00002 - Staples Credit Plan	Assessor Ink		270.98	0.00	
04/06/21	0023	13050	00002 - Staples Credit Plan	Office Supplies		56.48	0.00	
04/06/21	0023	13051	00001 - Transco	Printer Contract		529.20	0.00	
04/06/21	0023	13051	00001 - Transco	Printer Contract		7.75	0.00	
04/20/21	0027	13098	00002 - Staples Credit Plan	Rubbish Bin		36.21	0.00	
04/20/21	0027	13098	00002 - Staples Credit Plan	Office Supplies		13.45	0.00	
05/18/21	0033	13151	00525 - Norton, Erin	Emergency Evac Frames		72.75	0.00	
06/01/21	0037	13186	00732 - W.B. Mason Co., Inc.	Town Office Supplies		135.45	0.00	
06/15/21	0040	13216	00136 - New Sharon	Town Office Calendar		40.00	0.00	
06/15/21	0040	13216	00136 - New Sharon	Recycling Calendar		40.00	0.00	
06/15/21	0040	13205	00495 - Adams, Pamela	Town Office - Supplies		36.16	0.00	
06/15/21	0040	13205	00495 - Adams, Pamela	Town Office - Supplies		8.68	0.00	
07/06/21	0044	13289	00033 - United States Postal	Town Office - PO Box		92.00	0.00	
07/06/21	0044	13261	00495 - Adams, Pamela	Comand Strips		7.45	0.00	
07/20/21	0047	13322	00001 - Transco	Printer Contract		20.14	0.00	
07/20/21	0047	13321	00002 - Staples Credit Plan	Office Supplies		77.12	0.00	
07/20/21	0047	13315	00525 - Norton, Erin	Office Supplies		4.47	0.00	



TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
08/31/21				Drop Box DB		119.88	0.00	
08/03/21	0050	13356	00732 - W.B. Mason Co., Inc.	Town Office Supplies		122.88	0.00	
08/17/21	0055	13396	00002 - Staples Credit Plan	Office Supplies		209.86	0.00	
08/17/21	0055	13377	00495 - Adams, Pamela	Town Office - Posted enve		338.20	0.00	
09/07/21	0059	13408	00495 - Adams, Pamela	Amazon Office supplies		7.91	0.00	
09/07/21	0059	13408	00495 - Adams, Pamela	Office supplies - envelop		63.20	0.00	
09/07/21	0059	13421	00738 - Franklin Savings	Town office business card		71.74	0.00	
10/04/21	0068	13521	00001 - Transco	Printer Contract		13.50	0.00	
10/04/21	0068	13520	00002 - Staples Credit Plan	Office Supplies		23.48	0.00	
10/04/21	0068	13520	00002 - Staples Credit Plan	Office Supplies		19.99	0.00	
10/04/21	0068	13520	00002 - Staples Credit Plan	Office Supplies		53.76	0.00	
10/18/21	0071	9999	00738 - Franklin Savings	Office Supplies		18.87	0.00	
10/18/21	0071	9999	00738 - Franklin Savings	Election Supplies		158.20	0.00	
11/16/21	0000	13151	00525 - Norton, Erin	VOID - Emergency Evac Fra		-72.75	0.00	
01/14/22				Short from amazon.com		0.10	0.00	
11/16/21	0078	13628	00525 - Norton, Erin	Standing work station		179.30	0.00	
11/16/21	0078	13624	00738 - Franklin Savings	Shevling for Vault		558.96	0.00	
12/15/21	0084	13672	00495 - Adams, Pamela	Supplies		31.00	0.00	
12/15/21	0084	13688	00604 - Maine Municipal	PA		30.00	0.00	
12/30/21	0087	13739	00002 - Staples Credit Plan	W2 - 1099 Tax forms		40.78	0.00	
12/30/21	0087	13739	00002 - Staples Credit Plan	Office Supplies		122.86	0.00	
01/14/22				Staples		79.00	0.00	
				Expense	4,600.00	4,978.85	205.68	-173.17
08 - Tax Maps					1,000.00	0.00	0.00	1,000.00
10 - Postage								
02/02/21	0012	12906	00495 - Adams, Pamela	Town Office - Postage		22.20	0.00	
02/26/21	0016	12958	00495 - Adams, Pamela	Postage		134.40	0.00	
04/20/21	0027	13080	00495 - Adams, Pamela	Town wide mailer		134.40	0.00	
06/01/21	0037	13185	00033 - United States Postal	Certified Mail - Liens		805.00	0.00	
06/15/21	0040	13205	00495 - Adams, Pamela	Postage		53.30	0.00	
06/15/21	0040	13218	00525 - Norton, Erin	Return Shipping Loss		11.97	0.00	
07/06/21	0044	13261	00495 - Adams, Pamela	Postage		91.00	0.00	
08/03/21	0050	13334	00495 - Adams, Pamela	Certified mail postage		56.00	0.00	
09/07/21	0059	13421	00738 - Franklin Savings	Town office postage		126.00	0.00	
09/07/21	0059	13408	00495 - Adams, Pamela	Town Office - Postage		275.00	0.00	
10/04/21	0068	13508	00738 - Franklin Savings	Large item mailer		140.00	0.00	
12/15/21	0084	13672	00495 - Adams, Pamela	Postage		2.68	0.00	
				Expense	4,000.00	1,851.95	0.00	2,148.05
90 - Misc.								
01/05/21	0002	12848	00688 - Ledger, Dana	Trailer Rental \$25/Week		100.00	0.00	
02/02/21	0012	12920	00688 - Ledger, Dana	Trailer Rental \$25/Week		100.00	0.00	
03/16/21	0019	12997	00688 - Ledger, Dana	Move to new office		100.00	0.00	
04/20/21	0027	13097	00731 - Shredding On Site	Town office docs		80.00	0.00	
06/15/21	0040	13205	00495 - Adams, Pamela	Elections		12.95	0.00	
07/20/21	0047	13315	00525 - Norton, Erin	Cleaning Supplies		14.76	0.00	
10/04/21	0068	13517	00064 - Sandy River Farm	Key cut		1.19	0.00	
11/30/21	0080	13644	00612 - Ray, Patricia	Storage Shelf		15.79	0.00	
01/14/22				STOP payment on meader		30.00	0.00	
				Expense	0.00	454.69	0.00	-454.69
30 - Dues								
30 - MMA Dues								
03/16/21	0019	12999	00040 - Maine Municipal	MMA Annual Dues		2,321.00	0.00	
04/06/21	0023	13037	00040 - Maine Municipal	ML - muni tech/energy		75.00	0.00	
08/17/21	0055	13378	00118 - AVCOG	Municipal Dues - 2021		2,068.70	0.00	
				Expense	3,250.00	4,464.70	0.00	-1,214.70
35 - Contract Svc								
01 - Auditor								
01/05/21	0002	12855	00071 - RHR Smith	Fieldwork -Progress billi		1,200.00	0.00	
01/05/21	0002	12855	00071 - RHR Smith	Fixed Assets		250.00	0.00	
02/26/21	0016	12968	00071 - RHR Smith	Audit 2020		2,500.00	0.00	
02/26/21	0016	12968	00071 - RHR Smith	Field Work Audit		400.00	0.00	
08/03/21	0050	13350	00071 - RHR Smith	Audit -final billing		1,250.00	0.00	
				Expense	5,000.00	5,600.00	0.00	-600.00
05 - Software Sup								
01/05/21	0002	12847	00049 - Harris	Trio Annual Renewal		9,827.03	0.00	
02/02/21	0012	12916	00480 - Expenet Technologies	Building Setup		4,923.84	0.00	
02/02/21	0000	12916	00480 - Expenet Technologies	Building Setup		-4,923.84	0.00	
04/06/21	0023	13031	00480 - Expenet Technologies	Town Office - Computer S		323.24	0.00	
05/04/21	0029	13107	00480 - Expenet Technologies	Town Office - Computer S		467.50	0.00	

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09/07/21	0059	13418	00480 - Expenet Technologies	New laptop software setup		170.00	0.00	
12/15/21	0084	13684	00480 - Expenet Technologies	Town Office - Computer S		42.50	0.00	
				Expense	8,700.00	10,830.27	0.00	-2,130.27
40 - Legal Fees								
01 - Atty Fees								
07/06/21	0044	13275	00647 - Law Office of Amanda	New building		1,417.50	0.00	
08/03/21	0051	13360	00647 - Law Office of Amanda	Legal - Selectmen		385.00	0.00	
09/21/21	0064	13478	00740 - Skelton Taintor &	Legal - BCBC		2,625.00	0.00	
10/18/21	0071	13541	00747 - Drummond Woodsum	BCBC 1054.76		2,109.52	0.00	
10/18/21	0071	13556	00740 - Skelton Taintor &	Legal - Mediation		4,323.65	0.00	
11/03/21	0000	13541	00747 - Drummond Woodsum	VOID - BCBC 1054.76		-2,109.52	0.00	
11/16/21	0078	13630	00740 - Skelton Taintor &	Mediation Costs		1,054.76	0.00	
				Expense	6,000.00	9,805.91	0.00	-3,805.91
05 - Advertising								
05/11/21				Bulldog Paypal		40.00	0.00	
				Expense	500.00	40.00	0.00	460.00
15 - Reg. Deeds								
08/17/21	0055	13387	00003 - Franklin County	Balance due		45.95	0.00	
				Expense	500.00	45.95	0.00	454.05
16 - Dischg Liens								
01/05/21	0002	12836	00495 - Adams, Pamela	5 Discharges		30.00	0.00	
01/05/21	0002	12846	00003 - Franklin County	Lien Discharges - 5		95.00	0.00	
02/02/21	0012	12918	00003 - Franklin County	Lien Discharges -3		76.00	0.00	
02/02/21	0012	12906	00495 - Adams, Pamela	Town Office - Notary		20.00	0.00	
03/16/21	0019	12982	00495 - Adams, Pamela	Discharging Liens		15.00	0.00	
03/16/21	0019	12994	00003 - Franklin County	Lien Discharges - 2		38.00	0.00	
03/16/21	0019	12994	00003 - Franklin County	Lien Discharges - 3		57.00	0.00	
05/18/21	0033	13144	00003 - Franklin County	Lien Discharges - 5		19.00	0.00	
07/06/21	0044	13271	00003 - Franklin County	Lien Discharges - 6		114.00	0.00	
07/06/21	0044	13261	00495 - Adams, Pamela	6 Discharges		30.00	0.00	
07/20/21	0047	13312	00003 - Franklin County	Lien Discharges - 3		57.00	0.00	
07/20/21	0047	13305	00495 - Adams, Pamela	3 Discharges		15.00	0.00	
08/03/21	0050	13342	00003 - Franklin County	Lien Discharges - 7		19.00	0.00	
08/03/21	0050	13334	00495 - Adams, Pamela	Town Office - Notary		35.00	0.00	
08/17/21	0055	13387	00003 - Franklin County	Lien Discharges - 9		171.00	0.00	
09/21/21	0064	13466	00003 - Franklin County	Lien Discharges -7		133.00	0.00	
09/21/21	0064	13456	00495 - Adams, Pamela	Town Office - Notary		35.00	0.00	
10/18/21	0071	13533	00495 - Adams, Pamela	6 Discharges		30.00	0.00	
10/18/21	0071	13546	00003 - Franklin County	Lien Discharges - 6		95.00	0.00	
11/16/21	0078	13623	00003 - Franklin County	Lien Discharges - 6		114.00	0.00	
11/16/21	0078	13613	00495 - Adams, Pamela	Town Office - Discharges		25.00	0.00	
12/30/21	0087	13733	00003 - Franklin County	Lien Discharges - 8		152.00	0.00	
12/30/21	0087	13722	00495 - Adams, Pamela	8 Discharges		40.00	0.00	
				Expense	4,000.00	1,415.00	0.00	2,585.00
17 - Lien Expense								
07/20/21	0047	13315	00525 - Norton, Erin	82 Liens		410.00	0.00	
07/20/21	0047	13312	00003 - Franklin County	82 Liens		1,558.00	0.00	
08/17/21	0055	13377	00495 - Adams, Pamela	Discharging liens		45.00	0.00	
				Expense	2,500.00	2,013.00	0.00	487.00
90 - Unclassified								
30 - Other Fees								
				Expense	250.00	0.00	0.00	250.00
32 - Bank Fees								
				Expense	50.00	0.00	0.00	50.00
				Department	300.00	0.00	0.00	300.00
				Department	47,850.00	45,359.21	205.68	2,696.47
02 - Insurance								
30 - Dues								
01 - P&C								
07/06/21	0044	13276	00040 - Maine Municipal	Property & Casualty #1		6,935.00	0.00	
12/15/21	0084	13689	00040 - Maine Municipal	Property & Casualty		6,935.00	0.00	
12/30/21	0087	13735	00755 - Hub International	Insurance		340.00	0.00	
12/30/21	0000	13735	00755 - Hub International	Insurance		-340.00	0.00	
				Expense	14,500.00	13,870.00	0.00	630.00
20 - Workers Comp								
03/16/21	0019	13001	00602 - Maine Municipal	WC audit		156.00	0.00	
05/18/21	0033	13147	00602 - Maine Municipal	First Quarter		4,060.00	0.00	
				Expense	8,000.00	4,216.00	0.00	3,784.00
03 - Soc Security								

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
10 - Emp Costs								
01 - FICA								
01/05/21				01/05/21 Payroll(MTaxTot)		54.86	0.00	
01/05/21				01/05/21 Payroll(FICATot)		234.51	0.00	
01/19/21				01/19/21 Payroll(MTaxTot)		27.03	0.00	
01/19/21				01/19/21 Payroll(FICATot)		104.94	0.00	
02/02/21				02/02/21 Payroll(MTaxTot)		68.62	0.00	
02/02/21				02/02/21 Payroll(FICATot)		284.84	0.00	
02/16/21				02/16/21 Payroll(MTaxTot)		26.00	0.00	
02/16/21				02/16/21 Payroll(FICATot)		111.14	0.00	
03/02/21				03/02/21 Payroll(MTaxTot)		60.91	0.00	
03/02/21				03/02/21 Payroll(FICATot)		260.44	0.00	
03/16/21				03/16/21 Payroll(MTaxTot)		70.60	0.00	
03/16/21				03/16/21 Payroll(FICATot)		301.88	0.00	
04/06/21				04/06/21 Payroll(MTaxTot)		137.99	0.00	
04/06/21				04/06/21 Payroll(FICATot)		589.98	0.00	
04/20/21				04/20/21 Payroll(MTaxTot)		45.44	0.00	
04/20/21				04/20/21 Payroll(FICATot)		194.27	0.00	
05/04/21				05/04/21 Payroll(MTaxTot)		106.95	0.00	
05/04/21				05/04/21 Payroll(FICATot)		457.26	0.00	
05/18/21				05/18/21 Payroll(MTaxTot)		18.27	0.00	
05/18/21				05/18/21 Payroll(FICATot)		78.09	0.00	
06/01/21				06/01/21 Payroll(MTaxTot)		109.80	0.00	
06/01/21				06/01/21 Payroll(FICATot)		469.47	0.00	
06/15/21				06/15/21 Payroll(MTaxTot)		154.47	0.00	
06/15/21				06/15/21 Payroll(FICATot)		660.39	0.00	
07/06/21				07/06/21 Payroll(MTaxTot)		119.55	0.00	
07/06/21				07/06/21 Payroll(FICATot)		511.12	0.00	
07/20/21				07/20/21 Payroll(MTaxTot)		18.96	0.00	
07/20/21				07/20/21 Payroll(FICATot)		81.08	0.00	
08/03/21				08/03/21 Payroll(MTaxTot)		106.79	0.00	
08/03/21				08/03/21 Payroll(FICATot)		456.59	0.00	
08/17/21				08/17/21 Payroll(MTaxTot)		66.73	0.00	
08/17/21				08/17/21 Payroll(FICATot)		285.34	0.00	
09/07/21				09/07/21 Payroll(MTaxTot)		127.63	0.00	
09/07/21				09/07/21 Payroll(FICATot)		545.70	0.00	
09/21/21				09/21/21 Payroll(MTaxTot)		18.63	0.00	
09/21/21				09/21/21 Payroll(FICATot)		79.64	0.00	
10/04/21				10/04/21 Payroll(MTaxTot)		106.93	0.00	
10/04/21				10/04/21 Payroll(FICATot)		457.18	0.00	
10/19/21				10/19/21 Payroll(MTaxTot)		21.38	0.00	
10/19/21				10/19/21 Payroll(FICATot)		91.39	0.00	
11/03/21				11/03/21 Payroll(MTaxTot)		120.95	0.00	
11/03/21				11/03/21 Payroll(FICATot)		517.09	0.00	
11/17/21				11/17/21 Payroll(MTaxTot)		19.77	0.00	
11/17/21				11/17/21 Payroll(FICATot)		84.54	0.00	
12/01/21				12/01/21 Payroll(MTaxTot)		144.67	0.00	
12/01/21				12/01/21 Payroll(FICATot)		618.57	0.00	
12/15/21				12/15/21 Payroll(MTaxTot)		147.83	0.00	
12/15/21				12/15/21 Payroll(FICATot)		631.99	0.00	
12/30/21				12/30/21 Payroll(MTaxTot)		36.41	0.00	
12/30/21				12/30/21 Payroll(FICATot)		155.69	0.00	
				Expense	10,500.00	10,200.30	0.00	299.70

CODE ENFORCEMENT OFFICER

05 - CEO								
05 - Wages								
01 - Regular								
03/16/21				03/16/21 Payroll (Dist)		2,500.00	0.00	
04/20/21				04/20/21 Payroll (Dist)		833.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		833.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		833.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		833.00	0.00	
08/03/21				08/03/21 Payroll (Dist)		833.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		833.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		833.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		833.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		836.00	0.00	
				Expense	10,000.00	10,000.00	0.00	0.00

ASSESSING AGENT

06 - Assessing Ag								
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TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
05 - Wages								
01 - Regular								
01/05/21				01/05/21 Payroll (Dist)		1,250.00	0.00	
02/02/21				02/02/21 Payroll (Dist)		1,250.00	0.00	
03/02/21				03/02/21 Payroll (Dist)		1,250.00	0.00	
04/06/21				04/06/21 Payroll (Dist)		1,250.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		1,250.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		1,250.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		1,250.00	0.00	
08/03/21				08/03/21 Payroll (Dist)		1,250.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		1,250.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		1,250.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		1,250.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		1,250.00	0.00	
				Expense	15,000.00	15,000.00	0.00	0.00
E-911 ADDRESSING OFFICER								
07 - E911 Officer								
05 - Wages								
01 - Regular								
01/19/21				01/19/21 Payroll (Dist)		550.00	0.00	
12/30/21				12/30/21 Payroll (Dist)		1,050.00	0.00	
01/05/22				Move E911 to contingency		0.00	600.00	
				Expense	600.00	1,600.00	600.00	-400.00
10 - Emp Costs								
10 - Mileage								
				Expense	200.00	0.00	0.00	200.00
15 - Supplies								
90 - Misc.								
				200.00	0.00	0.00	200.00	
				Expense	200.00	0.00	0.00	200.00
<u>GENERAL ASSISTANCE ADMINISTRATION</u>								
09 - GA Admin								
05 - Wages								
01 - Regular								
07/06/21				07/06/21 Payroll (Dist)		500.00	0.00	
				Expense	500.00	500.00	0.00	0.00
TOWN CLERK								
10 - Clerk								
05 - Wages								
01 - Regular								
01/05/21				01/05/21 Payroll (Dist)		480.00	0.00	
01/19/21				01/19/21 Payroll (Dist)		480.00	0.00	
02/02/21				02/02/21 Payroll (Dist)		480.00	0.00	
02/16/21				02/16/21 Payroll (Dist)		480.00	0.00	
03/02/21				03/02/21 Payroll (Dist)		480.00	0.00	
03/16/21				03/16/21 Payroll (Dist)		480.00	0.00	
04/06/21				04/06/21 Payroll (Dist)		480.00	0.00	
04/20/21				04/20/21 Payroll (Dist)		480.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		480.00	0.00	
05/18/21				05/18/21 Payroll (Dist)		480.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		480.00	0.00	
06/15/21				06/15/21 Payroll (Dist)		480.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		480.00	0.00	
07/20/21				07/20/21 Payroll (Dist)		480.00	0.00	
08/03/21				08/03/21 Payroll (Dist)		480.00	0.00	
08/17/21				08/17/21 Payroll (Dist)		480.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		480.00	0.00	
09/21/21				09/21/21 Payroll (Dist)		480.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		480.00	0.00	
10/19/21				10/19/21 Payroll (Dist)		480.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		480.00	0.00	
11/17/21				11/17/21 Payroll (Dist)		480.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		480.00	0.00	
12/15/21				12/15/21 Payroll (Dist)		560.00	0.00	
				Expense	11,600.00	11,600.00	0.00	0.00
<u>TAX COLLECTOR</u>								
11 - Tax Collectr								
05 - Wages								
05 - Stipend								
01/05/21				01/05/21 Payroll (Dist)		595.00	0.00	
01/19/21				01/19/21 Payroll (Dist)		595.00	0.00	
02/02/21				02/02/21 Payroll (Dist)		595.00	0.00	



TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
02/16/21				02/16/21 Payroll (Dist)		595.00	0.00	
03/02/21				03/02/21 Payroll (Dist)		595.00	0.00	
03/16/21				03/16/21 Payroll (Dist)		595.00	0.00	
04/06/21				04/06/21 Payroll (Dist)		595.00	0.00	
04/20/21				04/20/21 Payroll (Dist)		595.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		595.00	0.00	
05/18/21				05/18/21 Payroll (Dist)		595.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		595.00	0.00	
06/15/21				06/15/21 Payroll (Dist)		595.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		595.00	0.00	
07/20/21				07/20/21 Payroll (Dist)		595.00	0.00	
08/03/21				08/03/21 Payroll (Dist)		595.00	0.00	
08/17/21				08/17/21 Payroll (Dist)		595.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		595.00	0.00	
09/21/21				09/21/21 Payroll (Dist)		595.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		595.00	0.00	
10/19/21				10/19/21 Payroll (Dist)		595.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		595.00	0.00	
11/17/21				11/17/21 Payroll (Dist)		595.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		595.00	0.00	
12/15/21				12/15/21 Payroll (Dist)		615.00	0.00	
				Expense	14,300.00	14,300.00	0.00	0.00
<b>TREASURER</b>								
12 - Treasurer								
05 - Wages								
01 - Regular								
01/05/21				01/05/21 Payroll (Dist)		1,000.00	0.00	
02/02/21				02/02/21 Payroll (Dist)		1,000.00	0.00	
02/16/21				02/16/21 Payroll (Dist)		500.00	0.00	
03/02/21				03/02/21 Payroll (Dist)		1,000.00	0.00	
04/06/21				04/06/21 Payroll (Dist)		1,000.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		1,000.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		1,000.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		1,300.00	0.00	
08/03/21				08/03/21 Payroll (Dist)		1,000.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		2,000.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		1,000.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		1,000.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		1,000.00	0.00	
12/15/21				12/15/21 Payroll (Dist)		1,000.00	0.00	
				Expense	14,800.00	14,800.00	0.00	0.00
<b>SELECTMAN POND</b>								
13 - Select-TP								
05 - Wages								
05 - Stipend								
04/06/21				04/06/21 Payroll (Dist)		1,875.00	0.00	
08/17/21				08/17/21 Payroll (Dist)		3,125.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		2,500.00	0.00	
				Expense	7,500.00	7,500.00	0.00	0.00
<b>SELECTPERSON NASON</b>								
14 - Select-PN								
05 - Wages								
05 - Stipend								
04/06/21				04/06/21 Payroll (Dist)		833.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		833.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		833.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		833.00	0.00	
08/03/21				08/03/21 Payroll (Dist)		833.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		833.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		833.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		833.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		836.00	0.00	
				Expense	7,500.00	7,500.00	0.00	0.00
<b>SELECTPERSON NICHOLS</b>								
15 - Select-LN								
05 - Wages								
05 - Stipend								
04/06/21				04/06/21 Payroll (Dist)		1,875.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		703.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		703.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		703.00	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
08/03/21				08/03/21 Payroll (Dist)		703.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		703.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		703.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		703.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		704.00	0.00	
				Expense	7,500.00	7,500.00	0.00	0.00
<b>DEPUTY CLERK/TAX COLLECTOR</b>								
16 - Deputy TC/CK								
05 - Wages								
01 - Regular								
01/19/21				01/19/21 Payroll (Dist)		171.00	0.00	
02/02/21				02/02/21 Payroll (Dist)		138.00	0.00	
02/16/21				02/16/21 Payroll (Dist)		150.00	0.00	
03/16/21				03/16/21 Payroll (Dist)		142.25	0.00	
04/20/21				04/20/21 Payroll (Dist)		126.75	0.00	
05/18/21				05/18/21 Payroll (Dist)		117.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		175.50	0.00	
06/15/21				06/15/21 Payroll (Dist)		117.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		130.00	0.00	
07/20/21				07/20/21 Payroll (Dist)		169.00	0.00	
08/17/21				08/17/21 Payroll (Dist)		334.75	0.00	
09/07/21				09/07/21 Payroll (Dist)		412.75	0.00	
09/21/21				09/21/21 Payroll (Dist)		149.50	0.00	
10/19/21				10/19/21 Payroll (Dist)		331.50	0.00	
11/03/21				11/03/21 Payroll (Dist)		260.00	0.00	
11/17/21				11/17/21 Payroll (Dist)		221.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		266.50	0.00	
12/15/21				12/15/21 Payroll (Dist)		266.50	0.00	
12/30/21				12/30/21 Payroll (Dist)		221.00	0.00	
				Expense	3,900.00	3,900.00	0.00	0.00
<b>TECHNOLOGY</b>								
17 - Technology								
90 - Unclassified								
35 - Misc.								
01/05/21	0002	12856	00101 - Seacoast Security,	New Budilling Setup		2,263.50	0.00	
01/19/21	0007	12881	00478 - Nichols, Lorna	Wix website domain		168.00	0.00	
01/19/21	0007	12881	00478 - Nichols, Lorna	Wix website domain		30.00	0.00	
01/19/21	0007	12881	00478 - Nichols, Lorna	Wix -website domain		144.00	0.00	
04/13/21				Paypal Cemetery Software		0.00	108.80	
04/13/21				Paypal Cemetery Software		108.80	0.00	
01/30/21				Zoom		108.80	0.00	
01/05/21	0000	12856	00101 - Seacoast Security,	New Budilling Setup		-2,263.50	0.00	
03/16/21	0019	12988	00035 - Consolidated	Professional Instal		129.00	0.00	
03/16/21	0019	12992	00480 - Expenet Technologies	Town Office - Computer S		2,663.24	0.00	
05/11/21				Zoom Paypal		175.00	0.00	
03/16/21	0000	12992	00480 - Expenet Technologies	Town Office - Computer S		-2,663.24	0.00	
04/06/21				04/06/21 Payroll (Dist)		500.00	0.00	
04/20/21	0027	13095	00101 - Seacoast Security,	New Building		33.39	0.00	
05/18/21				Zoom paypal		100.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		186.00	0.00	
07/06/21				Zoom		100.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		186.00	0.00	
07/20/21				ZOOM		100.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		186.00	0.00	
07/20/21	0047	13321	00002 - Staples Credit Plan	Pam's laptop		569.99	0.00	
08/31/21				Zoom		100.00	0.00	
08/03/21				08/03/21 Payroll (Dist)		186.00	0.00	
09/14/21				Zoom		100.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		186.00	0.00	
11/08/21				Zoom		100.00	0.00	
11/08/21				Microsoft Office DeputyPC		99.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		186.00	0.00	
01/05/22				Zoom		100.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		186.00	0.00	
01/14/22				zoom		100.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		198.00	0.00	
12/30/21	0087	13736	00478 - Nichols, Lorna	Wix Subscription		168.00	0.00	
01/05/22				Zoom		100.00	0.00	
01/05/22				Zoom		0.00	100.00	
01/14/22				zoom		100.00	0.00	
				Expense	10,000.00	4,733.98	208.80	5,474.82

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
<b>TOWN HALL</b>								
20 - Town Hall								
20 - Utilities								
01 - Electricity								
04/20/21	0027	13081	00705 - Blane Casey Bldg.	Electricity		221.45	0.00	
05/04/21	0029	13104	00015 - Central Maine Power	Town Office		106.01	0.00	
06/15/21	0040	13208	00015 - Central Maine Power	Town Office		93.59	0.00	
07/06/21	0044	13265	00015 - Central Maine Power	Town Office		199.43	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Town Office		134.83	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Town Office		17.38	0.00	
10/18/21	0071	13538	00015 - Central Maine Power	Town Office		112.63	0.00	
11/03/21	0073	13567	00015 - Central Maine Power	Town Office		114.44	0.00	
12/30/21	0087	13726	00015 - Central Maine Power	Town Office		274.76	0.00	
02 - Internet								
03 - Rent								
01/05/21	0002	12851	00509 - New Sharon	Rent				
01/19/21	0007	12880	00509 - New Sharon	Rent		1,200.00	0.00	
02/26/21	0016	12965	00509 - New Sharon	Rent		1,200.00	0.00	
07/06/21	0044	13278	00509 - New Sharon	Rent		300.00	0.00	
08/03/21	0050	13348	00509 - New Sharon	Rent		100.00	0.00	
09/07/21	0059	13426	00509 - New Sharon	Rent		100.00	0.00	
10/04/21	0068	13513	00509 - New Sharon	Rent		100.00	0.00	
11/03/21	0073	13578	00509 - New Sharon	Rent		100.00	0.00	
11/30/21	0080	13642	00509 - New Sharon	Rent		100.00	0.00	
05 - Phone								
02/02/21	0012	12913	00035 - Consolidated	Town Office		184.76	0.00	
02/26/21	0016	12962	00035 - Consolidated	Town Office		185.40	0.00	
03/16/21	0019	12988	00035 - Consolidated	Town Office		608.54	0.00	
04/20/21	0027	13084	00035 - Consolidated	Town Office		390.99	0.00	
05/18/21	0033	13139	00035 - Consolidated	Town Office		50.00	0.00	
06/15/21	0040	13209	00035 - Consolidated	Town Office		315.94	0.00	
07/20/21	0047	13309	00035 - Consolidated	Town Office		157.37	0.00	
07/20/21	0047	13309	00035 - Consolidated	Fire Department		157.37	0.00	
08/03/21	0050	13337	00035 - Consolidated	Town Office		85.21	0.00	
08/17/21	0055	13381	00035 - Consolidated	Town Office		156.43	0.00	
09/21/21	0064	13462	00035 - Consolidated	Town Office		156.43	0.00	
10/18/21	0071	13539	00035 - Consolidated	Town Office		155.62	0.00	
11/16/21	0078	13617	00035 - Consolidated	Town Office		154.61	0.00	
12/15/21	0084	13678	00035 - Consolidated	Town Office		309.22	0.00	
01/05/22				Town Hall phone		0.00	35.02	
08 - Water								
02/16/21	0014	12946	00047 - New Sharon Water	Town Office		100.30	0.00	
03/16/21	0019	13002	00047 - New Sharon Water	Town Office		200.60	0.00	
05/18/21	0033	13149	00047 - New Sharon Water	Town Office		100.30	0.00	
06/15/21	0040	13217	00047 - New Sharon Water	Town Office		100.30	0.00	
07/06/21	0044	13279	00047 - New Sharon Water	Town Office		100.30	0.00	
08/17/21	0055	13391	00047 - New Sharon Water	Town Office		100.30	0.00	
09/21/21	0064	13474	00047 - New Sharon Water	Town Office		100.30	0.00	
10/18/21	0071	13552	00047 - New Sharon Water	Town Office		100.30	0.00	
11/16/21	0078	13627	00047 - New Sharon Water	Town Office		100.30	0.00	
12/15/21	0084	13692	00047 - New Sharon Water	Town Office		100.30	0.00	
09 - Security								
06/15/21	0040	13222	00101 - Seacoast Security,	Town Office		85.42	0.00	
09/07/21	0059	13429	00101 - Seacoast Security,	Town Office		85.43	0.00	
12/15/21	0084	13695	00101 - Seacoast Security,	Town Office		85.42	0.00	
10 - Heat								
02/02/21	0012	12912	00069 - CN Brown	Town Office		120.31	0.00	
02/02/21	0012	12912	00069 - CN Brown	Town Office		840.01	0.00	
03/16/21	0019	12987	00069 - CN Brown	Town Office		1,070.27	0.00	
04/06/21	0023	13028	00069 - CN Brown	Town Office		381.15	0.00	
11/03/21	0073	13568	00069 - CN Brown	Town Office		319.65	0.00	
12/15/21	0084	13677	00069 - CN Brown	Town Office		454.00	0.00	
				Expense	10,000.00	13,287.37	35.02	-3,252.35
25 - M & R								
01 - Building								
01/19/21				01/19/21 Payroll (Dist)		67.50	0.00	
02/02/21				02/02/21 Payroll (Dist)		63.75	0.00	
02/16/21	0014	12941	00041 - Hammond Lumber	Door Lock with keypad		130.00	0.00	
02/16/21				02/16/21 Payroll (Dist)		67.50	0.00	
03/02/21				03/02/21 Payroll (Dist)		63.75	0.00	
03/16/21				03/16/21 Payroll (Dist)		63.75	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
04/06/21	0023	13047	00101 - Seacoast Security,	Monitoring		56.70	0.00	
04/06/21	0023	13043	00525 - Norton, Erin	Cleaning Supplies		29.00	0.00	
04/06/21	0023	13035	00041 - Hammond Lumber	Key pad entry lock		129.99	0.00	
04/06/21				04/06/21 Payroll (Dist)		63.75	0.00	
04/20/21				04/20/21 Payroll (Dist)		150.00	0.00	
04/20/21	0000	13081	00705 - Blane Casey Bldg.	BCBC admin cost		102.00	0.00	
05/04/21	0029	13115	00612 - Ray, Patricia	Cleaning Supplies		13.72	0.00	
05/04/21	0029	13113	00525 - Norton, Erin	Vacuum Filters		12.02	0.00	
05/04/21	0029	13113	00525 - Norton, Erin	Termostat Covers		63.30	0.00	
05/04/21	0029	13124	00214 - White Sign	Town Office		350.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		71.25	0.00	
05/18/21	0033	13150	00525 - Norton, Erin	Cleaning/Office		91.60	0.00	
05/18/21				05/18/21 Payroll (Dist)		67.50	0.00	
06/01/21				06/01/21 Payroll (Dist)		71.25	0.00	
06/15/21				06/15/21 Payroll (Dist)		71.25	0.00	
07/06/21				07/06/21 Payroll (Dist)		63.75	0.00	
07/20/21				07/20/21 Payroll (Dist)		63.75	0.00	
08/03/21				08/03/21 Payroll (Dist)		71.25	0.00	
08/17/21				08/17/21 Payroll (Dist)		67.50	0.00	
09/07/21	0059	13421	00738 - Franklin Savings	Handicap Sign		50.58	0.00	
09/07/21				09/07/21 Payroll (Dist)		138.75	0.00	
09/21/21				09/21/21 Payroll (Dist)		60.00	0.00	
10/04/21	0068	13511	00591 - Meader Electric LLC	Flag Pole		2,500.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		63.75	0.00	
10/19/21				10/19/21 Payroll (Dist)		67.50	0.00	
11/03/21				11/03/21 Payroll (Dist)		67.50	0.00	
11/17/21				11/17/21 Payroll (Dist)		67.50	0.00	
11/30/21	0080	13646	00064 - Sandy River Farm	Ice melt		22.99	0.00	
12/01/21				12/01/21 Payroll (Dist)		67.50	0.00	
12/15/21	0084	13687	00017 - Maine Fire Equipment	Fire Extinguisher checks		85.00	0.00	
12/15/21				12/15/21 Payroll (Dist)		63.75	0.00	
12/30/21	0087	13723	00756 - Americal Loggers Fire	Kitchen Suppresion Inspec		97.00	0.00	
12/30/21				12/30/21 Payroll (Dist)		130.00	0.00	
				Expense	7,600.00	5,547.65	0.00	2,052.35
35 - Contract Svc								
40 - Mowing								
05/06/21	0031	13077	00123 - Farrington, Jim	Mow Town Office		100.00	0.00	
06/01/21	0037	13173	00123 - Farrington, Jim	Mow Town Office		100.00	0.00	
07/06/21	0044	13270	00123 - Farrington, Jim	Mow Town Office		100.00	0.00	
08/03/21	0050	13341	00123 - Farrington, Jim	Mow Town Office		100.00	0.00	
09/07/21	0059	13420	00123 - Farrington, Jim	Mow Town Office		100.00	0.00	
10/04/21	0068	13507	00123 - Farrington, Jim	Mow Town Office		100.00	0.00	
10/18/21	0071	13544	00123 - Farrington, Jim	Mow Town Office		600.00	0.00	
				Expense	2,400.00	1,200.00	0.00	1,200.00
				Department	204,450.00	192,614.51	1,049.50	12,884.99
<b>PUBLIC SAFETY: AMBULANCE</b>								
05 - Pub Safety								
01 - Ambulance								
35 - Contract Svc								
35 - Other								
04/20/21	0027	13089	00107 - Franklin Memorial	Portion #1 of 2		6,364.50	0.00	
12/30/21	0087	13734	00107 - Franklin Memorial	Portion #2 of 2		6,364.50	0.00	
				Expense	13,255.00	12,729.00	0.00	526.00
05 - Animal Ctrl								
05 - Wages								
05 - Stipend								
01/05/21				01/05/21 Payroll (Dist)		350.00	0.00	
02/02/21				02/02/21 Payroll (Dist)		350.00	0.00	
03/16/21				03/16/21 Payroll (Dist)		350.00	0.00	
04/20/21				04/20/21 Payroll (Dist)		350.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		350.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		350.00	0.00	
07/06/21				07/06/21 Payroll (Dist)		350.00	0.00	
08/03/21				08/03/21 Payroll (Dist)		350.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		350.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		350.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		350.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		350.00	0.00	
				Expense.	4,200.00	4,200.00	0.00	0.00
35 - Contract Svc								
25 - FCAS								



TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
10/18/21	0071	13545	00009 - Franklin Co. Animal	Annual Contract		3,095.40	0.00	
12/15/21				Correction to Animal Cont		0.00	281.40	
				Expense	2,814.00	3,095.40	281.40	0.00
<b>PUBLIC SAFETY: HEALTH OFFICER</b>								
06 - Health Office								
05 - Wages								
01 - Regular								
				Expense	500.00	0.00	0.00	500.00
					500.00	0.00	0.00	500.00
<b>PUBLIC SAFETY: FIRE/RESCUE</b>								
10 - Fire Departm								
05 - Wages								
05 - Stipend								
06/15/21				06/15/21 Payroll (Dist)		8,958.00	0.00	
12/15/21				12/15/21 Payroll (Dist)		7,670.00	0.00	
12/15/21				Correction to FD payroll		0.00	1,226.34	
				Expense	15,000.00	16,628.00	1,226.34	-401.66
10 - Emp Costs								
10 - Mileage								
01/05/21	0002	12841	00235 - Cornelio, Carla	94 Miles - medical suppli		54.05	0.00	
07/06/21	0044	13263	00622 - Bell, Felicia	34 Miles		20.40	0.00	
08/03/21	0050	13336	00249 - Brackett, Jeff	110 Miles		61.60	0.00	
09/21/21	0064	13476	00066 - Prescott, Lewis	66 Miles - Picked up gene		36.96	0.00	
09/21/21	0064	13459	00249 - Brackett, Jeff	66 Miles - Generators		69.96	0.00	
12/15/21	0084	13675	00622 - Bell, Felicia	34 Miles		19.04	0.00	
12/15/21	0084	13701	00397 - Welch, John	Pickup rescue		15.68	0.00	
				Expense	2,000.00	307.59	0.00	1,692.41
15 - Training								
01/19/21	0007	12872	00638 - CE Solutions	EMS Training		645.00	0.00	
12/30/21	0087	13725	00638 - CE Solutions	First Responder Training		100.00	0.00	
12/30/21	0000	13725	00638 - CE Solutions	First Responder Training		-100.00	0.00	
				Expense	2,000.00	645.00	0.00	1,355.00
18 - Screening								
					200.00	0.00	0.00	200.00
19 - Conventions								
				Expense	500.00	0.00	0.00	500.00
					4,700.00	952.59	0.00	3,747.41
15 - Supplies								
01 - Office								
01/05/21	0002	12838	00249 - Brackett, Jeff	Printer Ink		35.58	0.00	
05/18/21	0033	13159	00732 - W.B. Mason Co., Inc.	FD Office Supplies/Cleani		162.59	0.00	
06/01/21	0037	13186	00732 - W.B. Mason Co., Inc.	FD Office Supplies		42.60	0.00	
06/01/21	0037	13186	00732 - W.B. Mason Co., Inc.	FD Office Supplies		33.74	0.00	
07/06/21	0044	13290	00732 - W.B. Mason Co., Inc.	FD Office Supplies		79.97	0.00	
08/03/21	0050	13336	00249 - Brackett, Jeff	Station Supplies		27.18	0.00	
08/03/21	0050	13336	00249 - Brackett, Jeff	Station Supplies		48.94	0.00	
				Expense	500.00	430.60	0.00	69.40
02 - Cleaning								
04/20/21	0027	13094	00064 - Sandy River Farm	Station Cleanup		16.75	0.00	
				Expense	0.00	16.75	0.00	-16.75
03 - Meal & Ent								
02/16/21	0014	12950	00064 - Sandy River Farm	Structure Fire Meals		51.45	0.00	
02/16/21	0014	12945	00717 - Mooar, Tory	Dunkin during struct/fire		33.99	0.00	
02/16/21	0014	12950	00064 - Sandy River Farm	Meal for Sturcture Fire		15.88	0.00	
04/06/21	0023	13046	00064 - Sandy River Farm	Meeting Meal		13.00	0.00	
04/20/21	0027	13094	00064 - Sandy River Farm	Food for station move		27.90	0.00	
04/20/21	0027	13094	00064 - Sandy River Farm	Food for station move		9.50	0.00	
06/15/21	0040	13221	00064 - Sandy River Farm	Meals & Entertainment		14.55	0.00	
07/06/21	0044	13282	00064 - Sandy River Farm	Meals & Entertainment		45.85	0.00	
08/03/21	0050	13345	00730 - Maine State	Convention		120.00	0.00	
08/03/21	0000	13345	00730 - Maine State	VOID - Convention		-120.00	0.00	
08/03/21	0053	13372	00730 - Maine State	Convention - EW		60.00	0.00	
10/04/21	0068	13517	00064 - Sandy River Farm	Meals		6.00	0.00	
10/04/21	0068	13517	00064 - Sandy River Farm	Meals		11.35	0.00	
10/18/21	0071	13554	00064 - Sandy River Farm	Fire prevention luncheon		41.39	0.00	
11/03/21	0073	13566	00487 - Business Card	Halloween		14.06	0.00	
11/03/21	0073	13566	00487 - Business Card	Halloween		108.54	0.00	
11/03/21	0073	13566	00487 - Business Card	Fire Prevention		143.46	0.00	
11/03/21	0073	13566	00487 - Business Card	Fire Prevention		110.95	0.00	
				Expense	500.00	707.87	0.00	
04 - Equipment								
01/19/21	0000	12884	00641 - Pond, Travis	retractable air hoses		119.98	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
07/06/21	0044	13264	00617 - Carla Degraw	Medical Supplies - boxes		13.08	0.00	
07/06/21	0000	13264	00617 - Carla Degraw	VOID - Medical Supplies -		-13.08	0.00	
07/20/21	0047	13310	00235 - Cornelio, Carla	Various Medical Supplies		13.08	0.00	
08/03/21	0050	13344	00017 - Maine Fire Equipment	Tools and Safety Equipmen	600.90	0.00		
11/03/21	0073	13594	00752 - Witmer Public Safety	Medical Supplies		80.33	0.00	
11/03/21	0073	13594	00752 - Witmer Public Safety	Medical Equipment		68.35	0.00	
11/03/21	0073	13594	00752 - Witmer Public Safety	Medical Supplies		42.16	0.00	
11/05/21	0075	13609	00753 - New England Fire	SCOTT Air Cylinders		7,500.00	0.00	
11/30/21	0000	13594	00752 - Witmer Public Safety	VOID - Medical Supplies		-80.33	0.00	
11/30/21	0000	13594	00752 - Witmer Public Safety	VOID - Medical Equipment		-68.35	0.00	
11/30/21	0000	13594	00752 - Witmer Public Safety	VOID - Medical Supplies		-42.16	0.00	
				Expense	10,000.00	8,233.96	0.00	1,766.04
10 - Postage								
04/06/21	0023	13027	00249 - Brackett, Jeff	Postage		0.95	0.00	
08/17/21	0055	13380	00249 - Brackett, Jeff	Postage		11.00	0.00	
				Expense	0.00	11.95	0.00	-11.95
35 - Uniforms								
05/18/21	0033	13143	00728 - Fire Safety USA, Inc.	Gloves		29.95	0.00	
				Expense	10,000.00	29.95	0.00	9,970.05
50 - Gas								
01/19/21	0007	12876	00019 - Irving Oil	Fire Department Fuel		98.13	0.00	
02/16/21	0014	12942	00019 - Irving Oil	Fire Department Fuel		103.40	0.00	
03/16/21	0019	12996	00019 - Irving Oil	Fire Department Fuel		224.96	0.00	
04/06/21	0023	13036	00019 - Irving Oil	Fire Department Fuel		129.60	0.00	
05/18/21	0033	13137	00249 - Brackett, Jeff	Fire Department Fuel		139.53	0.00	
06/15/21	0040	13206	00249 - Brackett, Jeff	Irving Oil bill		159.62	0.00	
07/20/21	0047	13307	00249 - Brackett, Jeff	Fire Department Fuel		174.29	0.00	
08/17/21	0055	13380	00249 - Brackett, Jeff	Fire Dept. - gas bill		142.83	0.00	
09/21/21	0064	13459	00249 - Brackett, Jeff	Fuel - lving bill		139.21	0.00	
10/18/21	0071	13536	00249 - Brackett, Jeff	Fuel - Truck		215.02	0.00	
11/16/21	0078	13615	00249 - Brackett, Jeff	Fire Dept. - Irving Oil		167.90	0.00	
12/15/21	0084	13676	00249 - Brackett, Jeff	Irving Oil		127.46	0.00	
				Expense	2,500.00	1,821.95	0.00	678.05
52 - Public Event								
90 - Misc.								
01/19/21	0007	12895	00397 - Welch, John	Light Bar		159.35	0.00	
01/19/21	0007	12870	00376 - Atlantic Partners EMS,	Medical Supplies		1,028.00	0.00	
01/05/22	0000	13686	00127 - Hartford Life &	VOID - Fire Department		-340.00	0.00	
02/16/21	0014	12937	00249 - Brackett, Jeff	Batteries for station		11.37	0.00	
03/16/21	0019	12985	00249 - Brackett, Jeff	BOA - Medical Supplies		237.20	0.00	
03/16/21	0019	12985	00249 - Brackett, Jeff	Sams Club Rags		30.96	0.00	
03/16/21	0019	12993	00201 - Fire Tech & Safety of	Foam		356.00	0.00	
04/06/21	0023	13027	00249 - Brackett, Jeff	Medical Pen Lights		24.27	0.00	
04/06/21	0023	13032	00728 - Fire Safety USA, Inc.	Fire Department		10,365.95	0.00	
04/06/21	0023	13055	00018 - Tri County EMS	BLS ecard		5.00	0.00	
04/20/21	0027	13091	00017 - Maine Fire Equipment	Traffic Paddle		158.00	0.00	
04/20/21	0027	13094	00064 - Sandy River Farm	Hardware		0.69	0.00	
04/20/21	0027	13088	00037 - Farmington Farmers	Painters Tape/Marking Spr		40.74	0.00	
04/20/21	0027	13088	00037 - Farmington Farmers	marking Paint/Brush		44.73	0.00	
05/04/21	0029	13103	00487 - Business Card	Allied 100 medical		25.15	0.00	
05/04/21	0029	13103	00487 - Business Card	AED pads		214.84	0.00	
05/04/21	0029	13112	00733 - NH E-ZPass Customer	Plate ME 408666 pump/tank		2.50	0.00	
06/01/21	0037	13170	00487 - Business Card	Storage Shelves		139.96	0.00	
06/15/21	0040	13221	00064 - Sandy River Farm	Hardware		5.00	0.00	
07/06/21	0044	13267	00735 - Department of Public	EMS Renewal Application		100.00	0.00	
07/20/21	0047	13318	00064 - Sandy River Farm	Tarp		23.99	0.00	
07/20/21	0047	13326	00018 - Tri County EMS	2021 Annual Service Asses		157.96	0.00	
08/17/21	0055	13382	00235 - Cornelio, Carla	Medical Supplies		18.00	0.00	
09/07/21	0059	13419	00037 - Farmington Farmers	Sledge Hammer - Squad		45.99	0.00	
09/07/21	0059	13411	00249 - Brackett, Jeff	Station Supplies		15.72	0.00	
10/04/21	0068	13517	00064 - Sandy River Farm	Station Supplies		2.98	0.00	
10/04/21	0068	13501	00487 - Business Card	Mdcal Supplies		122.76	0.00	
10/12/21	0069	13527	00743 - Steve's Appliance	Washer		1,599.00	0.00	
10/12/21	0000	13527	00743 - Steve's Appliance	VOID - Washer		-1,599.00	0.00	
10/18/21	0071	13536	00249 - Brackett, Jeff	Medical Supplies		148.68	0.00	
10/18/21	0071	13536	00249 - Brackett, Jeff	Medical Supplies		5.80	0.00	
10/18/21	0071	13536	00249 - Brackett, Jeff	Medical Supplies		8.92	0.00	
10/18/21	0071	13536	00249 - Brackett, Jeff	Medical Supplies - Carla		432.35	0.00	
10/18/21	0071	13536	00249 - Brackett, Jeff	Medical Supplies		42.16	0.00	
11/03/21	0073	13587	00743 - Steve's Appliance	Washer		1,599.00	0.00	
11/16/21	0078	13615	00249 - Brackett, Jeff	Fire Dept. - Medical Supp		16.86	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
12/15/21	0084	13686	00127 - Hartford Life &	Fire Department		340.00	0.00	
12/15/21	0084	13676	00249 - Brackett, Jeff	Samsclub - Batteries		16.98	0.00	
12/30/21	0000	13735	00755 - Hub International	Insurance		340.00	0.00	
				Expense	24,500.00	27,200.89	0.00	-2,700.89
20 - Utilities								
01 - Electricity								
02/02/21	0012	12911	00015 - Central Maine Power	Fire Station		107.11	0.00	
03/16/21	0019	12986	00015 - Central Maine Power	Fire Station		104.81	0.00	
04/20/21	0027	13083	00015 - Central Maine Power	Fire Station		93.66	0.00	
05/04/21	0029	13104	00015 - Central Maine Power	Fire Station		164.00	0.00	
05/04/21	0029	13104	00015 - Central Maine Power	Fire Station		106.00	0.00	
06/15/21	0040	13208	00015 - Central Maine Power	Fire Station		93.60	0.00	
07/06/21	0044	13265	00015 - Central Maine Power	Fire Station		199.43	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Fire Station		13.52	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Fire Station		17.38	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Fire Station		134.83	0.00	
09/21/21	0064	13461	00015 - Central Maine Power	68 Main street		41.85	0.00	
09/21/21	0064	13461	00015 - Central Maine Power	68 Main Street		49.14	0.00	
10/18/21	0071	13538	00015 - Central Maine Power	Fire Station		112.64	0.00	
11/03/21	0073	13567	00015 - Central Maine Power	Fire Station		114.45	0.00	
05 - Phone								
02/02/21	0012	12913	00035 - Consolidated	Fire Dept.		108.25	0.00	
02/16/21	0014	12938	00035 - Consolidated	Fire Dept.		108.56	0.00	
03/16/21	0019	12988	00035 - Consolidated	Fire Dept.		108.56	0.00	
04/20/21	0027	13084	00035 - Consolidated	Fire Dept.		108.75	0.00	
05/18/21	0033	13139	00035 - Consolidated	Fire Dept.		159.84	0.00	
06/15/21	0040	13209	00035 - Consolidated	Fire Dept.		41.61	0.00	
08/03/21	0050	13337	00035 - Consolidated	Fire Dept.		85.21	0.00	
08/17/21	0055	13381	00035 - Consolidated	Fire Dept.		156.42	0.00	
09/07/21	0059	13411	00249 - Brackett, Jeff	Phone bill		41.31	0.00	
09/21/21	0064	13459	00249 - Brackett, Jeff	FD Cell phone - US Cell		27.68	0.00	
09/21/21	0064	13462	00035 - Consolidated	68 Main street		41.31	0.00	
09/21/21	0064	13462	00035 - Consolidated	Fire Dept.		156.42	0.00	
10/18/21	0071	13539	00035 - Consolidated	Fire Dept.		155.61	0.00	
11/03/21	0073	13565	00249 - Brackett, Jeff	Phone		45.50	0.00	
11/16/21	0078	13617	00035 - Consolidated	Fire Dept.		154.61	0.00	
12/15/21	0084	13676	00249 - Brackett, Jeff	Consolidated		40.82	0.00	
06 - Cell Phone								
02/02/21	0012	12929	00020 - U.S. Cellular	Fire Dept. - Cell Phone		27.68	0.00	
03/16/21	0019	12985	00249 - Brackett, Jeff	US Cellular - cell phone		27.68	0.00	
04/06/21	0023	13056	00020 - U.S. Cellular	Fire Dept. - Cell Phone		27.68	0.00	
05/04/21	0029	13121	00020 - U.S. Cellular	Fire Dept. - Cell Phone		32.78	0.00	
06/01/21	0037	13184	00020 - U.S. Cellular	Fire Dept. - Cell Phone		27.78	0.00	
07/20/21	0047	13307	00249 - Brackett, Jeff	Fire Dept. - US Cell		27.78	0.00	
08/03/21	0050	13355	00020 - U.S. Cellular	Fire Dept. - Cell Phone		27.68	0.00	
10/04/21	0068	13500	00249 - Brackett, Jeff	Cell phone		27.68	0.00	
11/03/21	0073	13593	00020 - U.S. Cellular	Fire Dept. - Cell Phone		27.50	0.00	
12/15/21	0084	13676	00249 - Brackett, Jeff	US Cellular		32.50	0.00	
08 - Water								
01/05/21	0002	12852	00047 - New Sharon Water	Fire Department		200.60	0.00	
02/16/21	0014	12946	00047 - New Sharon Water	Fire Department		200.60	0.00	
03/16/21	0019	13002	00047 - New Sharon Water	Fire Department		200.60	0.00	
04/06/21	0023	13042	00047 - New Sharon Water	Fire Department		200.60	0.00	
04/06/21	0023	13042	00047 - New Sharon Water	Fire Department		200.60	0.00	
05/18/21	0033	13149	00047 - New Sharon Water	Fire Department		100.30	0.00	
05/18/21	0033	13149	00047 - New Sharon Water	Fire Department		116.46	0.00	
06/15/21	0040	13217	00047 - New Sharon Water	Fire Department		100.30	0.00	
07/06/21	0044	13279	00047 - New Sharon Water	Fire Department		100.30	0.00	
08/17/21	0055	13391	00047 - New Sharon Water	Fire Department		100.30	0.00	
09/21/21	0064	13474	00047 - New Sharon Water	Fire Department		100.30	0.00	
10/18/21	0071	13552	00047 - New Sharon Water	Fire Department		100.30	0.00	
11/16/21	0078	13627	00047 - New Sharon Water	Fire Department		100.30	0.00	
12/15/21	0084	13692	00047 - New Sharon Water	Fire Department		100.30	0.00	
09 - Security								
06/15/21	0040	13222	00101 - Seacoast Security,	Fire		85.43	0.00	
09/07/21	0059	13429	00101 - Seacoast Security,	Fire		85.42	0.00	
12/15/21	0084	13695	00101 - Seacoast Security,	Fire		85.43	0.00	
10 - Heat								
02/02/21	0012	12912	00069 - CN Brown	Fire Station		840.01	0.00	
02/02/21	0012	12912	00069 - CN Brown	Fire Station		363.80	0.00	
02/26/21	0016	12961	00069 - CN Brown	Fire Station		422.22	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
04/06/21	0023	13028	00069 - CN Brown	Fire Station		381.14	0.00	
04/06/21	0023	13028	00069 - CN Brown	Fire Station		316.35	0.00	
11/03/21	0073	13568	00069 - CN Brown	Fire Station		319.64	0.00	
12/15/21	0084	13677	00069 - CN Brown	Fire Station		454.00	0.00	
				Expense	7,650.00	8,454.92	0.00	-804.92
25 - M & R								
01 - Building								
01/05/21	0002	12842	00067 - Corner Stone	Furnace Repairs		250.49	0.00	
02/16/21	0014	12950	00064 - Sandy River Farm	Station light bulbs		6.49	0.00	
03/16/21	0019	12983	00102 - Adams, Robert	Plowing Snow		350.00	0.00	
04/06/21	0023	13047	00101 - Seacoast Security,	Monitoring		56.70	0.00	
05/04/21	0029	13124	00214 - White Sign	Fire Department		350.05	0.00	
05/04/21	0029	13122	00732 - W.B. Mason Co., Inc.	FD Building Maintenance		216.18	0.00	
05/04/21	0029	13122	00732 - W.B. Mason Co., Inc.	FD Building Maintenance		7.54	0.00	
05/18/21	0033	13159	00732 - W.B. Mason Co., Inc.	FD Strong hooks		111.05	0.00	
07/20/21	0047	13320	00580 - Sign Works	Building Signage		2,530.00	0.00	
08/17/21	0055	13386	00737 - Emedco	Signage		188.00	0.00	
08/17/21	0055	13386	00737 - Emedco	Signage		243.67	0.00	
08/17/21	0055	13386	00737 - Emedco	Signage		107.42	0.00	
10/18/21	0071	13549	00591 - Meader Electric LLC	Lighting		475.00	0.00	
				Expense				
03 - Vehicle								
01/19/21	0007	12888	00084 - Sugarloaf Ambulance	Squad -Light instalation		384.00	0.00	
01/19/21	0007	12888	00084 - Sugarloaf Ambulance	Squad -headlight repair		166.25	0.00	
02/02/21	0012	12910	00249 - Brackett, Jeff	Sway Bar Bushing		212.13	0.00	
02/16/21	0014	12950	00064 - Sandy River Farm	Engine 2		0.89	0.00	
02/16/21	0014	12950	00064 - Sandy River Farm	Engine 2		7.59	0.00	
03/16/21	0019	12995	00490 - Harry J. Smith Co.	Repairs to rescue		725.00	0.00	
04/06/21	0023	13046	00064 - Sandy River Farm	Engine 2		1.59	0.00	
04/06/21	0023	13027	00249 - Brackett, Jeff	Squad floor matts		207.81	0.00	
04/06/21	0023	13027	00249 - Brackett, Jeff	Pressure Switch		28.56	0.00	
04/20/21	0027	13082	00302 - CarParts Distribution	Battery		92.87	0.00	
05/04/21	0029	13102	00249 - Brackett, Jeff	Rescue Repairs		64.68	0.00	
05/18/21	0033	13154	00084 - Sugarloaf Ambulance	Rescue		237.50	0.00	
07/06/21	0044	13268	00486 - Dutch Gap Auto	Maintenance & Repairs		2,967.52	0.00	
07/20/21	0047	13307	00249 - Brackett, Jeff	Maintenance		115.86	0.00	
07/20/21	0047	13314	00736 - Meaders Garage	Engine 2 Maintenance		1,337.77	0.00	
08/17/21	0055	13380	00249 - Brackett, Jeff	O-rign for E2		1.16	0.00	
09/07/21	0059	13413	00302 - CarParts Distribution	FD Vehicle Repairs		9.82	0.00	
09/21/21	0064	13473	00081 - NAPA Auto Parts	Engine 1		22.32	0.00	
09/21/21	0064	13473	00081 - NAPA Auto Parts	Fire Department		61.99	0.00	
10/18/21	0071	13557	00084 - Sugarloaf Ambulance	Vehicle Maintenance		142.50	0.00	
11/30/21	0080	13637	00718 - Covers It All	Alterations to cover		98.00	0.00	
12/15/21	0084	13676	00249 - Brackett, Jeff	Walmart		13.94	0.00	
				Expense	10,000.00	6,899.75	0.00	3,100.25
05 - Equipment								
02/02/21	0012	12917	00201 - Fire Tech & Safety of	Airpack Flow Tests		554.00	0.00	
02/02/21	0012	12917	00201 - Fire Tech & Safety of	Foam		202.00	0.00	
03/16/21	0019	12998	00017 - Maine Fire Equipment	Extinguisher Maintenance		32.48	0.00	
04/06/21	0023	13040	00081 - NAPA Auto Parts	Oil		12.49	0.00	
04/06/21	0023	13027	00249 - Brackett, Jeff	Dry Cleaning wool blanket		120.00	0.00	
05/04/21	0029	13103	00487 - Business Card	Compressor Repair		53.77	0.00	
06/01/21	0037	13170	00487 - Business Card	Snomobile Repair		633.96	0.00	
07/06/21	0044	13282	00064 - Sandy River Farm	Misc hardware		9.97	0.00	
10/04/21	0068	13510	00741 - Jordan Lumber	Generator Maintenance		298.76	0.00	
11/03/21	0073	13586	00592 - Spruce Mountian	Pump Testing		800.80	0.00	
11/16/21	0078	13622	00201 - Fire Tech & Safety of	Airpack testing 11		605.00	0.00	
11/16/21	0078	13621	00037 - Farmington Farmers	Compressor repair		17.78	0.00	
12/15/21	0084	13687	00017 - Maine Fire Equipment	Extinguisher checks		220.59	0.00	
				Expense	0.00	3,561.60	0.00	-3,561.60
30 - Dues								
30 - MMA Dues								
04/06/21	0023	13041	00479 - National Volunteer	Fire Dept. - Dues		216.00	0.00	
04/06/21	0023	13038	00730 - Maine State	Annual Membership Dues		270.00	0.00	
				Expense	1,000.00	486.00	0.00	514.00
				Department	67,850.00	69,076.34	1,226.34	0.00
PUBLIC SAFETY: FIRE PROTECTION								
13 - Fire Hydrant								
90 - Unclassified								
50 - Rental								
03/16/21	0019	13002	00047 - New Sharon Water	Annual Town Meeting		19,402.00	0.00	



TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
				Expense	19,402.00	19,402.00	0.00	0.00
<b>STREET LIGHTS</b>								
15 - St. Lights								
20 - Utilities								
01 - Electricity								
01/05/21	0002	12839	00015 - Central Maine Power	Street Lights		588.97	0.00	
02/02/21	0012	12911	00015 - Central Maine Power	Street Lights		576.10	0.00	
03/16/21	0019	12986	00015 - Central Maine Power	Street Lights		571.86	0.00	
04/20/21	0027	13083	00015 - Central Maine Power	Street Lights		550.76	0.00	
05/04/21	0029	13104	00015 - Central Maine Power	Street Lights		549.34	0.00	
06/15/21	0040	13208	00015 - Central Maine Power	Street Lights		534.52	0.00	
07/06/21	0044	13265	00015 - Central Maine Power	Street Lights		534.32	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Street Lights		535.49	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Street Lights		536.99	0.00	
10/18/21	0071	13538	00015 - Central Maine Power	Street Lights		556.40	0.00	
11/03/21	0073	13567	00015 - Central Maine Power	Street Lights		560.92	0.00	
12/30/21	0087	13726	00015 - Central Maine Power	Street Lights		571.81	0.00	
				Expense	7,500.00	6,667.48	0.00	832.52
				Department	115,521.00	115,170.22	1,507.74	1,858.52
<b>SOLID WASTE/RECYCLING</b>								
10 - Solid Waste								
01 - CWM								
35 - Contract Svc								
20 - Tipping Fees								
01/05/21	0002	12858	00029 - Waste Management	Solid Waste Tipping Fee		2,010.28	0.00	
01/19/21	0007	12894	00029 - Waste Management	Solid Waste Tipping Fee		1,931.77	0.00	
02/02/21	0012	12930	00029 - Waste Management	Solid Waste Tipping Fee		2,148.41	0.00	
02/16/21	0014	12952	00029 - Waste Management	Solid Waste Tipping Fee		2,019.72	0.00	
03/16/21	0019	13008	00029 - Waste Management	Solid Waste Tipping Fee		1,554.24	0.00	
03/16/21	0019	13008	00029 - Waste Management	Solid Waste Tipping Fee		1,722.12	0.00	
04/06/21	0023	13057	00029 - Waste Management	Solid Waste Tipping Fee		1,977.15	0.00	
04/06/21	0023	13057	00029 - Waste Management	Solid Waste Tipping Fee		4,203.18	0.00	
05/04/21	0029	13123	00029 - Waste Management	Solid Waste Tipping Fee		2,343.73	0.00	
05/18/21	0033	13160	00029 - Waste Management	Solid Waste Tipping Fee		2,236.35	0.00	
06/01/21	0037	13187	00029 - Waste Management	Solid Waste Tipping Fee		5,086.39	0.00	
06/15/21	0040	13231	00029 - Waste Management	Solid Waste Tipping Fee		2,106.12	0.00	
07/06/21	0044	13291	00029 - Waste Management	Solid Waste Tipping Fee		1,858.41	0.00	
07/20/21	0047	13328	00029 - Waste Management	Solid Waste Tipping Fee		1,745.69	0.00	
08/03/21	0050	13357	00029 - Waste Management	Solid Waste Tipping Fee		1,932.60	0.00	
08/17/21	0055	13400	00029 - Waste Management	Solid Waste Tipping Fee		2,095.35	0.00	
09/07/21	0059	13433	00029 - Waste Management	Solid Waste Tipping Fee		1,957.52	0.00	
09/21/21	0064	13482	00029 - Waste Management	Solid Waste Tipping Fee		3,033.84	0.00	
09/21/21	0064	13482	00029 - Waste Management	Solid Waste Tipping Fee		2,598.63	0.00	
10/18/21	0071	13558	00029 - Waste Management	Solid Waste Tipping Fee		2,851.82	0.00	
11/16/21	0078	13631	00029 - Waste Management	Solid Waste Tipping Fee		2,011.63	0.00	
11/30/21	0080	13652	00029 - Waste Management	Solid Waste Tipping Fee		2,174.58	0.00	
12/15/21	0084	13700	00029 - Waste Management	Solid Waste Tipping Fee		1,206.59	0.00	
12/15/21	0084	13700	00029 - Waste Management	Solid Waste Tipping Fee		10.00	0.00	
12/30/21	0087	13744	00029 - Waste Management	Solid Waste Tipping Fee		2,013.01	0.00	
				Expense	54,500.00	54,829.13	0.00	-329.13
05 - Trash PU								
35 - Contract Svc								
20 - Tipping Fees								
01/19/21	0007	12869	00028 - Archies	Trash Pickup		3,547.23	0.00	
01/19/21	0000	12869	00028 - Archies	Trash Pickup		-3,547.23	0.00	
02/02/21	0012	12907	00028 - Archies	Trash Pickup		3,547.27	0.00	
02/26/21	0016	12959	00028 - Archies	Trash Pickup		3,547.27	0.00	
02/02/21	0000	12907	00028 - Archies	Trash Pickup		-3,547.27	0.00	
02/26/21	0000	12959	00028 - Archies	Trash Pickup		-3,547.27	0.00	
04/06/21	0023	13026	00028 - Archies	Trash Pickup		3,547.27	0.00	
04/06/21	0000	13026	00028 - Archies	Trash Pickup		-3,547.27	0.00	
				Expense	0.00	0.00	0.00	0.00
90 - Unclassified								
36 - Curb Side								
01/19/21	0000	12869	00028 - Archies	Trash Pickup		3,547.23	0.00	
02/02/21	0000	12907	00028 - Archies	Trash Pickup		3,547.27	0.00	
02/26/21	0000	12959	00028 - Archies	Trash Pickup		3,547.27	0.00	
04/06/21	0000	13026	00028 - Archies	Trash Pickup		3,547.27	0.00	
05/04/21	0029	13101	00028 - Archies	Trash Pickup		460.76	0.00	
05/04/21	0029	13101	00028 - Archies	Trash Pickup		3,547.27	0.00	
06/01/21	0037	13167	00028 - Archies	Trash Pickup		3,547.27	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
06/01/21	0037	13167	00028 - Archies	Bulki Waste Pickup		6,120.50	0.00	
07/06/21	0044	13262	00028 - Archies	Trash Pickup		3,547.27	0.00	
08/03/21	0050	13335	00028 - Archies	Trash Pickup		3,547.27	0.00	
09/07/21	0059	13409	00028 - Archies	Trash Pickup		3,547.27	0.00	
10/04/21	0068	13498	00028 - Archies	Trash Pickup		3,547.27	0.00	
11/03/21	0073	13561	00028 - Archies	Bulky Waste Pickup		6,163.00	0.00	
11/03/21	0073	13561	00028 - Archies	Trash Pickup		3,547.27	0.00	
12/15/21	0084	13673	00028 - Archies	Trash Pickup		3,547.27	0.00	
				Expense	58,000.00	55,311.46	0.00	2,688.54
10 - Misc.								
15 - Supplies								
90 - Misc.								
12/15/21	0084	13702	00214 - White Sign	Public Works		225.77	0.00	
12/15/21	0084	13702	00214 - White Sign	Public Works		103.87	0.00	
				Expense	0.00	329.64	0.00	-329.64
				Department	112,500.00	110,470.23	0.00	2,029.77
<b>PUBLIC WORKS: SUMMER ROADS</b>								
15 - Pub Works								
01 - Summer Roads								
05 - Wages								
01 - Regular								
01/05/21				01/05/21 Payroll (Dist)		107.40	0.00	
05/04/21				05/04/21 Payroll (Dist)		53.70	0.00	
06/01/21				06/01/21 Payroll (Dist)		75.18	0.00	
08/03/21				08/03/21 Payroll (Dist)		42.96	0.00	
				Expense	5,000.00	279.24	0.00	4,720.76
15 - Supplies								
51 - Job Material								
01/05/21	0002	12854	00244 - Paris Farmers Union	Geotextile balance		300.00	0.00	
01/05/21	0002	12837	00699 - B&T Woodland Mgmt	Washouts		350.00	0.00	
01/05/21	0002	12850	00138 - Meader's Construction	Curshed Gravel - Washouts		192.00	0.00	
01/19/21	0007	12879	00138 - Meader's Construction	2020 Washouts		5,424.00	0.00	
04/06/21	0023	13046	00064 - Sandy River Farm	Hardware/orange flagging		22.38	0.00	
04/06/21	0023	13058	00729 - York, Hayden	Stone		447.48	0.00	
04/06/21	0023	13034	00141 - Gagne & Son	324 Yards Gravel		6,156.00	0.00	
05/18/21	0033	13138	00461 - Castonguay Sand &	Screened Gravel		1,188.00	0.00	
06/01/21	0037	13168	00699 - B&T Woodland Mgmt	96 Yards Kimball Pond Rd		864.00	0.00	
06/15/21	0040	13207	00042 - Castonguay Sand &	60 Yards 2" minus		570.00	0.00	
07/06/21	0044	13277	00138 - Meader's Construction	Summer Roads Gravel		360.00	0.00	
07/06/21	0044	13277	00138 - Meader's Construction	Summer Roads Gravel		1,056.00	0.00	
07/20/21	0047	13308	00042 - Castonguay Sand &	108 Yards Screened gravel		1,026.00	0.00	
08/03/21	0050	13347	00138 - Meader's Construction	Grvel Summer Roads		2,912.00	0.00	
08/03/21	0050	13340	00037 - Farmington Farmers	Seed mix		134.55	0.00	
09/07/21	0059	13422	00041 - Hammond Lumber	2 Culverts		2,700.00	0.00	
09/21/21	0064	13472	00138 - Meader's Construction	Gravel 808 Yards		12,928.00	0.00	
09/21/21	0064	13465	00315 - E.L. Vining & Son,	Reclaim 44yds		990.00	0.00	
09/21/21	0064	13460	00042 - Castonguay Sand &	Screened Gravel		4,332.00	0.00	
10/04/21	0068	13515	00244 - Paris Farmers Union	Culverts		2,627.56	0.00	
10/04/21	0068	13512	00138 - Meader's Construction	Gravel & Rip rap		2,583.00	0.00	
10/12/21	0069	13525	00641 - Pond, Travis	Summer Roads		98.24	0.00	
10/18/21	0071	13551	00138 - Meader's Construction	Trucking Winter Sand		5,163.20	0.00	
11/03/21	0073	13563	00699 - B&T Woodland Mgmt	Trucking Gravel		400.27	0.00	
11/03/21	0073	13563	00699 - B&T Woodland Mgmt	Trucking Gravel		489.23	0.00	
11/03/21	0073	13563	00699 - B&T Woodland Mgmt	Trucking Gravel		569.52	0.00	
11/03/21	0073	13563	00699 - B&T Woodland Mgmt	Trucking Gravel		162.72	0.00	
11/03/21	0073	13563	00699 - B&T Woodland Mgmt	Gravel		800.55	0.00	
11/03/21	0073	13563	00699 - B&T Woodland Mgmt	Gravel		800.55	0.00	
11/03/21	0073	13576	00138 - Meader's Construction	Kimball Pond Road		252.00	0.00	
11/03/21	0073	13576	00138 - Meader's Construction	Crystal Vale Road		2,992.00	0.00	
11/03/21	0073	13576	00138 - Meader's Construction	Kimball Pond Road		252.00	0.00	
11/03/21	0073	13576	00138 - Meader's Construction	Yok Hill Swan Dyer Brown		9,078.00	0.00	
11/16/21	0078	13626	00138 - Meader's Construction	Gravel - Jersey Ave		1,734.00	0.00	
12/15/21	0084	13691	00138 - Meader's Construction	252 Yards Gravel		4,284.00	0.00	
12/15/21	0084	13685	00037 - Farmington Farmers	Blacktop Patch		81.45	0.00	
12/15/21	0084	13685	00037 - Farmington Farmers	Blacktop Patch		65.16	0.00	
12/15/21	0084	13674	00699 - B&T Woodland Mgmt	Gravel		444.75	0.00	
12/15/21	0084	13674	00699 - B&T Woodland Mgmt	Gravel		432.00	0.00	
				Expense	107,963.00	75,262.61	0.00	32,700.39
56 - Sm. Tools								
90 - Misc.								

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
03/16/21	0019	13004	00064 - Sandy River Farm	Posted Roads		8.34	0.00	
03/16/21	0019	13009	00214 - White Sign	100 Heavy Loads Posters		239.39	0.00	
04/06/21	0023	13046	00064 - Sandy River Farm	Staples		3.99	0.00	
04/20/21	0027	13090	00218 - Howard P. Fairfield,	Rake Teeth		931.26	0.00	
05/04/21	0029	13111	00218 - Howard P. Fairfield,	Rake Teeth		931.26	0.00	
05/18/21	0033	13142	00037 - Farmington Farmers	Nuts & Bolts		8.18	0.00	
07/20/21				07/20/2021 C/R		0.00	931.26	
				Expense	100,000.00	2,122.42	931.26	98,808.84
35 - Contract Svc								
30 - Maintenance								
01/05/21	0002	12843	00043 - E. J. Pond & Sons	Road Maintenance		3,754.00	0.00	
01/05/21	0002	12859	00122 - Whittier, Burt	Down Trees		743.75	0.00	
01/05/21	0002	12859	00122 - Whittier, Burt	Washouts		1,200.00	0.00	
02/16/21	0014	12939	00043 - E. J. Pond & Sons	Road Maintenance		29,416.40	0.00	
02/16/21	0000	12939	00043 - E. J. Pond & Sons	Road Maintenance		-29,416.40	0.00	
04/06/21	0023	13030	00043 - E. J. Pond & Sons	Road Maintenance		4,944.00	0.00	
04/06/21	0023	13045	00314 - Pond, Gerald R. Jr.	Trucking		793.26	0.00	
04/06/21	0023	13039	00703 - Meader Transport &	Trucking		813.60	0.00	
04/20/21	0027	13087	00043 - E. J. Pond & Sons	Road Maintenance		3,827.50	0.00	
05/04/21	0029	13106	00043 - E. J. Pond & Sons	Road Maintenance		3,220.00	0.00	
05/18/21	0033	13141	00043 - E. J. Pond & Sons	Road Maintenance		1,265.50	0.00	
06/01/21	0037	13174	00633 - Harris, Seth	Beans Corner Culvert		156.25	0.00	
06/01/21	0037	13172	00043 - E. J. Pond & Sons	Road Maintenance		5,311.00	0.00	
06/15/21	0040	13211	00043 - E. J. Pond & Sons	Road Maintenance		955.00	0.00	
06/15/21	0040	13204	00734 - Above Average	Rock Removal		200.00	0.00	
06/15/21	0040	13215	00703 - Meader Transport &	Excavator & Trucking		342.72	0.00	
07/06/21	0044	13281	00227 - Pike Industries	George Thomas Road		81,548.12	0.00	
07/06/21	0044	13269	00043 - E. J. Pond & Sons	Road Maintenance		6,658.00	0.00	
07/20/21	0047	13311	00043 - E. J. Pond & Sons	Road Maintenance		5,812.00	0.00	
07/20/21	0047	13306	00699 - B&T Woodland Mgmt	Trucking		400.28	0.00	
07/20/21	0047	13316	00227 - Pike Industries	Chandler Road & School Ln		41,660.00	0.00	
08/03/21	0050	13358	00122 - Whittier, Burt	Culverts & Ditching		600.00	0.00	
08/03/21	0050	13339	00043 - E. J. Pond & Sons	Road Maintenance		150.00	0.00	
08/03/21	0051	13359	00497 - Don Oliver Lawn Care	Roadside Mowing		2,145.00	0.00	
08/17/21	0055	13384	00497 - Don Oliver Lawn Care	26 hours mowing		1,690.00	0.00	
08/17/21	0055	13385	00043 - E. J. Pond & Sons	Road Maintenance		607.50	0.00	
09/07/21	0059	13424	00491 - Kyle Davis Transport	Public Works		892.50	0.00	
09/07/21	0059	13424	00491 - Kyle Davis Transport	Road Dept. - Trans Gravel		262.50	0.00	
09/07/21	0059	13424	00491 - Kyle Davis Transport	Road Dept. - Trans Gravel		945.00	0.00	
09/07/21	0059	13417	00043 - E. J. Pond & Sons	Road Maintenance		7,513.00	0.00	
09/07/21	0059	13410	00595 - Ayer, Bob	8 Beaver Relocations		800.00	0.00	
09/07/21	0059	13412	00162 - Brown's Welding &	Metal Grate shearing		166.15	0.00	
09/21/21	0064	13464	00043 - E. J. Pond & Sons	Road Maintenance		7,288.00	0.00	
09/21/21	0064	13470	00663 - Manzer's Fine Grade	Roadside Mowing		3,750.00	0.00	
09/21/21	0064	13457	00699 - B&T Woodland Mgmt	Trucking Gravel		533.70	0.00	
09/21/21	0064	13457	00699 - B&T Woodland Mgmt	Trucking Gravel		533.70	0.00	
10/04/21	0068	13504	00043 - E. J. Pond & Sons	Road Maintenance		1,186.50	0.00	
10/04/21	0068	13522	00122 - Whittier, Burt	Smith Road Ditching		2,050.00	0.00	
10/04/21	0068	13522	00122 - Whittier, Burt	Dump Truck Smith Road		1,742.50	0.00	
10/12/21	0069	13523	00043 - E. J. Pond & Sons	Road Maintenance		3,134.50	0.00	
10/12/21	0069	13523	00043 - E. J. Pond & Sons	Road Maintenance		3,515.00	0.00	
10/18/21	0071	13543	00043 - E. J. Pond & Sons	Road Maintenance		4,808.25	0.00	
10/18/21	0071	13535	00669 - Baily Excavating LLC	Trucking Winter Sand		1,505.16	0.00	
10/18/21	0072	13450	00750 - D&K Builders	Crystal Vale Bridge Repai		400.00	0.00	
11/03/21	0073	13573	00633 - Harris, Seth	Cleaned Beans Corner Culv		187.50	0.00	
11/03/21	0073	13581	00751 - Scott Luce & Sons &	Summer Roads Trucking		800.55	0.00	
11/03/21	0073	13571	00043 - E. J. Pond & Sons	Road Maintenance		6,241.25	0.00	
11/16/21	0078	13619	00043 - E. J. Pond & Sons	Road Maintenance		2,926.75	0.00	
11/30/21	0080	13638	00043 - E. J. Pond & Sons	Road Maintenance		2,333.00	0.00	
12/15/21	0084	13681	00043 - E. J. Pond & Sons	Road Maintenance		1,462.50	0.00	
12/15/21	0084	13682	00043 - E. J. Pond & Sons	Winter Roads Plow Contrac		32,000.00	0.00	
12/15/21	0000	13682	00043 - E. J. Pond & Sons	Winter Roads Plow Contrac		-32,000.00	0.00	
				Expense	110,000.00	223,775.49	0.00	-113,775.49

**PUBLIC WORKS: WINTER ROADS**

06 - Snow Removal								
35 - Contract Svc								
10 - Plow Contrac								
01/19/21	0009	12897	00043 - E. J. Pond & Sons	Winter Roads Plow Contrac		29,416.40	0.00	
02/16/21	0000	12939	00043 - E. J. Pond & Sons	Road Maintenance		29,416.40	0.00	
03/16/21	0019	12991	00043 - E. J. Pond & Sons	Winter Roads Plow Contrac		14,708.00	0.00	
04/20/21	0027	13086	00043 - E. J. Pond & Sons	Winter Roads Plow Contrac		9,708.20	0.00	
09/21/21	0064	13464	00043 - E. J. Pond & Sons	Winter Roads Plow Contrac		5,000.00	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
10/18/21	0071	13542	00043 - E. J. Pond & Sons	Winter Roads Plow Contrac		16,000.00	0.00	
11/16/21	0078	13620	00043 - E. J. Pond & Sons	Winter Roads Plow Contrac		16,000.00	0.00	
12/15/21	0000	13682	00043 - E. J. Pond & Sons	Winter Roads Plow Contrac		32,000.00	0.00	
				Expense	160,000.00	152,249.00	0.00	7,751.00
10 - Salt Shed								
05 - Wages								
01 - Regular								
				Expense	4,000.00	0.00	0.00	4,000.00
15 - Supplies								
60 - Salt & Sand								
01/05/21	0002	12844	00421 - Eastern Salt Company	Salt		2,032.56	0.00	
01/05/21	0002	12844	00421 - Eastern Salt Company	Salt		1,877.53	0.00	
02/02/21	0012	12915	00421 - Eastern Salt Company	Salt		2,028.86	0.00	
02/16/21	0014	12940	00421 - Eastern Salt Company	Salt		4,140.92	0.00	
02/26/21	0016	12963	00421 - Eastern Salt Company	Salt		4,023.83	0.00	
10/04/21	0068	13505	00421 - Eastern Salt Company	Salt		6,039.13	0.00	
12/30/21	0087	13727	00742 - Churchill Sand &	Winter Sand		13,147.00	0.00	
12/30/21	0087	13731	00421 - Eastern Salt Company	8 Loads Salt		16,101.58	0.00	
				Expense	50,000.00	49,391.41	0.00	608.59
20 - Utilities								
01 - Electricity								
02/02/21	0012	12911	00015 - Central Maine Power	Salt Shed		46.19	0.00	
03/16/21	0019	12986	00015 - Central Maine Power	Salt Shed		55.89	0.00	
04/20/21	0027	13083	00015 - Central Maine Power	Salt Shed		23.67	0.00	
05/04/21	0029	13104	00015 - Central Maine Power	Salt Shed		18.28	0.00	
07/06/21	0044	13265	00015 - Central Maine Power	Salt Shed		10.34	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Salt Shed		17.07	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Salt Shed		17.42	0.00	
10/18/21	0071	13538	00015 - Central Maine Power	Salt Shed		18.00	0.00	
11/03/21	0073	13567	00015 - Central Maine Power	Salt Shed		39.47	0.00	
12/30/21	0087	13726	00015 - Central Maine Power	Salt Shed		196.27	0.00	
				Expense	1,000.00	442.60	0.00	557.40
25 - M & R								
01 - Building								
				Expense	10,000.00	0.00	0.00	10,000.00
35 - Contract Svc								
11 - Stockpile								
09/21/21	0064	13469	00531 - Kyle Davis Transport	Trucking winter sand		866.25	0.00	
10/18/21	0071	13559	00745 - York Tree Harvesting	Trucking Winter Sand		1,423.80	0.00	
10/18/21	0071	13547	00746 - Gordon Lumbering &	Trucking Winter Sand		800.38	0.00	
10/18/21	0071	13534	00748 - B.J. Bard Trucking	Trucking Winter Sand		845.03	0.00	
10/18/21	0071	13550	00703 - Meader Transport &	Trucking Winter Sand		2,990.88	0.00	
11/03/21	0073	13563	00699 - B&T Woodland Mgmt	Trucking Winter Sand		934.00	0.00	
11/03/21	0073	13563	00699 - B&T Woodland Mgmt	Trucking Winter Sand		756.00	0.00	
11/16/21	0078	13614	00699 - B&T Woodland Mgmt	Trucking		355.80	0.00	
11/16/21	0078	13614	00699 - B&T Woodland Mgmt	Trucking		177.90	0.00	
12/30/21	0087	13721	00734 - Above Average	Hauling Winter Sand		578.18	0.00	
				Expense	0.00	9,728.22	0.00	-9,728.22
				Department	71,000.00	59,562.23	0.00	11,437.77
15 - Snow Blowing								
01 - Expense								
02 - Walkway								
				Expense	250.00	0.00	0.00	250.00
05 - Wages								
01 - Regular								
04/20/21				04/20/21 Payroll (Dist)		462.50	0.00	
12/30/21				12/30/21 Payroll (Dist)		162.50	0.00	
				Expense	1,000.00	625.00	0.00	375.00
25 - M & R								
05 - Equipment								
				Expense	250.00	0.00	0.00	250.00
				Department	565,463.00	513,875.99	931.26	52,518.27
CEMETERIES								
20 - Cemetery								
01 - Cemetery								
25 - M & R								
90 - Misc								
02/02/21	0012	12927	00722 - TBGTOM.COM LLC	Crypt Keeper Software		54.31	0.00	
12/15/21				Correction to Cemetery		0.00	54.31	
				Expense	0.00	54.31	54.31	0.00



TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
<b>35 - Contract Svc</b>								
40 - Mowing								
05/06/21	0031	13077	00123 - Farrington, Jim	Mow Cemeteries		475.00	0.00	
06/01/21	0037	13173	00123 - Farrington, Jim	Mow Cemeteries		475.00	0.00	
07/06/21	0044	13270	00123 - Farrington, Jim	Mow Cemeteries		475.00	0.00	
08/03/21	0050	13341	00123 - Farrington, Jim	Mow Cemeteries		475.00	0.00	
09/07/21	0059	13420	00123 - Farrington, Jim	Mow Cemeteries		475.00	0.00	
10/04/21	0068	13507	00123 - Farrington, Jim	Mow Cemeteries		475.00	0.00	
10/18/21	0071	13544	00123 - Farrington, Jim	Mow Cemeteries		2,850.00	0.00	
				Expense	5,700.00	5,700.00	0.00	0.00
				Department	5,700.00	5,754.31	54.31	0.00
<b>PARKS AND RECREATION</b>								
25 - Parks/Rec								
01 - Parks/Rec								
15 - Supplies								
90 - Misc.								
05/04/21	0029	13108	00105 - Farmington Area Cal	New Sharon		150.00	0.00	
05/04/21	0029	13108	00105 - Farmington Area Cal	New Sharon		25.00	0.00	
05/04/21	0029	13110	00351 - Hambrick, Chrissie	Sani-station		139.22	0.00	
05/04/21	0029	13109	00222 - Franklin County Youth	Team Dues U8		100.00	0.00	
05/04/21	0029	13109	00222 - Franklin County Youth	Team Dues U10		150.00	0.00	
05/04/21	0029	13109	00222 - Franklin County Youth	Team Dues U10		150.00	0.00	
05/04/21	0029	13110	00351 - Hambrick, Chrissie	Feild/Shed paint		34.38	0.00	
05/04/21	0029	13110	00351 - Hambrick, Chrissie	Score Books & Pitchers pl		38.96	0.00	
05/04/21	0029	13110	00351 - Hambrick, Chrissie	T-ball bases		160.33	0.00	
05/18/21	0033	13136	00155 - Black Bear Graphics	New Sharon Rec		730.00	0.00	
06/15/21	0040	13216	00136 - New Sharon	Community Calendar		40.00	0.00	
07/06/21	0044	13260	00112 - AAA Interstate Septic	Rec. Dept. - Portables		125.00	0.00	
07/06/21	0044	13260	00112 - AAA Interstate Septic	Rec. Dept. - Portables		125.00	0.00	
07/20/21	0047	13304	00112 - AAA Interstate Septic	Rec. Dept. - Portables		125.00	0.00	
07/20/21	0047	13304	00112 - AAA Interstate Septic	Rec. Dept. - Portables		125.00	0.00	
08/03/21	0050	13340	00037 - Farmington Farmers	High Wheel Trimmer		45.00	0.00	
08/17/21	0055	13376	00112 - AAA Interstate Septic	Rec. Dept. - Portables		125.00	0.00	
08/17/21	0055	13376	00112 - AAA Interstate Septic	Rec. Dept. - Portables		125.00	0.00	
09/21/21	0064	13455	00112 - AAA Interstate Septic	Rec. Dept. - Portables		125.00	0.00	
10/18/21	0071	13537	00749 - Brackett's Portable	Rec Toilet Rental		90.00	0.00	
11/16/21	0078	13616	00749 - Brackett's Portable	Rec Toilet Rental		120.00	0.00	
11/30/21	0080	13640	00351 - Hambrick, Chrissie	Rec paint & supplies		139.40	0.00	
12/30/21	0087	13740	00256 - Tannery Meadows	Softball Field work		700.00	0.00	
				Expense	7,000.00	3,687.29	0.00	3,312.71
<b>35 - Contract Svc</b>								
40 - Mowing								
05/06/21	0031	13077	00123 - Farrington, Jim	Mow Ball Field		141.67	0.00	
06/01/21	0037	13173	00123 - Farrington, Jim	Mow Ball Field		141.67	0.00	
07/06/21	0044	13270	00123 - Farrington, Jim	Mow Ball Field		141.67	0.00	
08/03/21	0050	13341	00123 - Farrington, Jim	Mow Ball Field		141.67	0.00	
09/07/21	0059	13420	00123 - Farrington, Jim	Mow Ball Field		141.67	0.00	
10/04/21	0068	13507	00123 - Farrington, Jim	Mow Ball Field		141.67	0.00	
10/18/21	0071	13544	00123 - Farrington, Jim	Mow Ball Field		849.98	0.00	
				Expense	2,000.00	1,700.00	0.00	300.00
				Department	9,000.00	5,387.29	0.00	3,612.71
<b>HISTORICAL COMMITTEE</b>								
27 - Historical								
01 - Historical								
15 - Supplies								
90 - Misc.								
01/05/21	0002	12857	00033 - United States Postal	Annual Fee		64.00	0.00	
12/15/21	0084	13680	00322 - Dill, Dana	Printer Ink		72.56	0.00	
				Expense	2,000.00	136.56	0.00	1,863.44
				Department	2,000.00	136.56	0.00	1,863.44
<b>JIM DITZLER MEMORIAL LIBRARY</b>								
35 - Library								
01 - Ditzler								
05 - Wages								
01 - Regular								
02/02/21				02/02/21 Payroll (Dist)		855.50	0.00	
03/02/21				03/02/21 Payroll (Dist)		812.00	0.00	
04/06/21				04/06/21 Payroll (Dist)		1,044.00	0.00	
04/20/21				04/20/21 Payroll (Dist)		36.00	0.00	
05/04/21				05/04/21 Payroll (Dist)		1,020.00	0.00	
06/01/21				06/01/21 Payroll (Dist)		1,020.00	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
07/06/21				07/06/21 Payroll (Dist)		1,020.00	0.00	
08/03/21				08/03/21 Payroll (Dist)		1,020.00	0.00	
09/07/21				09/07/21 Payroll (Dist)		1,020.00	0.00	
10/04/21				10/04/21 Payroll (Dist)		1,080.00	0.00	
11/03/21				11/03/21 Payroll (Dist)		1,020.00	0.00	
12/01/21				12/01/21 Payroll (Dist)		894.00	0.00	
12/30/21				12/30/21 Payroll (Dist)		885.00	0.00	
				Expense	12,480.00	11,726.50	0.00	753.50
15 - Supplies								
01 - Office								
04/20/21	0027	13098	00002 - Staples Credit Plan	Library Paper		23.49	0.00	
06/15/21	0040	13216	00136 - New Sharon	Library Calendar		40.00	0.00	
06/15/21	0040	13224	00002 - Staples Credit Plan	Library Ink		90.99	0.00	
12/15/21	0084	13694	00013 - Oliver, Diana	Copy Paper		8.56	0.00	
12/15/21	0084	13697	00002 - Staples Credit Plan	Library Paper		36.99	0.00	
				Expense	750.00	200.03	0.00	549.97
02 - Cleaning								
02/02/21	0012	12925	00038 - Smith, Kimberly	8 hours		104.00	0.00	
03/16/21	0019	13007	00038 - Smith, Kimberly	8 hours		104.00	0.00	
04/06/21	0023	13049	00038 - Smith, Kimberly	8 hours		104.00	0.00	
05/04/21	0029	13117	00038 - Smith, Kimberly	8 hours		104.00	0.00	
06/01/21	0037	13180	00038 - Smith, Kimberly	8 hours		104.00	0.00	
07/06/21	0044	13284	00038 - Smith, Kimberly	6 hours		78.00	0.00	
08/03/21	0050	13352	00038 - Smith, Kimberly	8 hours		104.00	0.00	
09/07/21	0059	13431	00038 - Smith, Kimberly	6 hours		78.00	0.00	
10/04/21	0068	13519	00038 - Smith, Kimberly	\$13 per hour X 8 hours		78.00	0.00	
11/03/21	0073	13585	00038 - Smith, Kimberly	6 hours		78.00	0.00	
11/30/21	0080	13649	00038 - Smith, Kimberly	6 hours		78.00	0.00	
12/30/21	0087	13738	00038 - Smith, Kimberly	6 hours		78.00	0.00	
				Expense	1,352.00	1,092.00	0.00	260.00
05 - Computer								
09/07/21	0059	13434	00076 - Webster, Maynard	Switchbox & cable		44.92	0.00	
09/21/21	0064	13483	00076 - Webster, Maynard	VPN Router		31.65	0.00	
09/21/21	0064	13483	00076 - Webster, Maynard	Ethernet Cable		8.42	0.00	
12/30/21	0087	13732	00515 - Faronics	8 Licenses - Deep Freeze		252.64	0.00	
				Expense	600.00	337.63	0.00	262.37
07 - Books								
01/05/21	0002	12853	00013 - Oliver, Diana	Library - Books / DVD's		14.38	0.00	
01/05/21	0002	12853	00013 - Oliver, Diana	Library - Books / DVD's		18.58	0.00	
01/19/21	0007	12883	00013 - Oliver, Diana	Library - Books / DVD's		33.82	0.00	
01/19/21	0007	12874	00096 - Devaney Doak &	Library Books		93.52	0.00	
01/19/21	0007	12874	00096 - Devaney Doak &	Library Books		46.36	0.00	
02/02/21	0012	12922	00013 - Oliver, Diana	Library - Books / DVD's		43.91	0.00	
02/02/21	0012	12922	00013 - Oliver, Diana	Library - Books / DVD's		5.98	0.00	
02/02/21	0012	12922	00013 - Oliver, Diana	Library - Books / DVD's		29.18	0.00	
02/02/21	0012	12914	00096 - Devaney Doak &	Library Books		66.38	0.00	
02/16/21	0014	12948	00013 - Oliver, Diana	Library - Books / DVD's		14.97	0.00	
02/16/21	0014	12948	00013 - Oliver, Diana	Library - Books / DVD's		33.86	0.00	
02/26/21	0016	12967	00013 - Oliver, Diana	Library - Books / DVD's		15.00	0.00	
03/16/21	0019	13003	00013 - Oliver, Diana	Library - Books / DVD's		34.42	0.00	
03/16/21	0019	12990	00096 - Devaney Doak &	Library Books		33.59	0.00	
04/06/21	0023	13044	00013 - Oliver, Diana	Library - Books / DVD's		23.71	0.00	
04/06/21	0023	13044	00013 - Oliver, Diana	Library - Books / DVD's		12.63	0.00	
04/06/21	0023	13044	00013 - Oliver, Diana	Library - Books / DVD's		26.76	0.00	
04/20/21	0027	13092	00013 - Oliver, Diana	Library - Books / DVD's		34.94	0.00	
04/20/21	0027	13092	00013 - Oliver, Diana	Library - Books / DVD's		12.76	0.00	
04/20/21	0027	13085	00096 - Devaney Doak &	Library Books		115.13	0.00	
05/04/21	0029	13114	00013 - Oliver, Diana	Library - Books / DVD's		20.70	0.00	
05/04/21	0029	13105	00096 - Devaney Doak &	Library Books		15.99	0.00	
05/04/21	0029	13105	00096 - Devaney Doak &	Library Books		22.40	0.00	
05/18/21	0033	13140	00096 - Devaney Doak &	Library Books		18.36	0.00	
06/01/21	0037	13177	00013 - Oliver, Diana	Library - Books / DVD's		20.28	0.00	
06/01/21	0037	13177	00013 - Oliver, Diana	Library - Books / DVD's		20.27	0.00	
06/01/21	0037	13171	00096 - Devaney Doak &	Library Books		46.33	0.00	
06/15/21	0040	13219	00013 - Oliver, Diana	Library - Books / DVD's		13.48	0.00	
06/15/21	0040	13219	00013 - Oliver, Diana	Library - Books / DVD's		6.48	0.00	
06/15/21	0040	13210	00096 - Devaney Doak &	Library Books		122.28	0.00	
07/06/21	0044	13280	00013 - Oliver, Diana	Library - Books / DVD's		19.58	0.00	
07/06/21	0044	13280	00013 - Oliver, Diana	Library - Books / DVD's		35.76	0.00	
07/06/21	0044	13280	00013 - Oliver, Diana	Library - Books / DVD's		34.74	0.00	
08/03/21	0050	13349	00013 - Oliver, Diana	Library - Books / DVD's		2,145.00	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
08/03/21	0050	13349	00013 - Oliver, Diana	Library - Books / DVD's		31.92	0.00	
08/03/21	0050	13349	00013 - Oliver, Diana	Library - Books / DVD's		23.95	0.00	
08/03/21	0050	13349	00013 - Oliver, Diana	Library - Books / DVD's		35.12	0.00	
08/03/21	0050	13338	00096 - Devaney Doak &	Library Books		11.99	0.00	
08/03/21	0050	13338	00096 - Devaney Doak &	Library Books		34.38	0.00	
08/03/21	0000	13349	00013 - Oliver, Diana	VOID - Library - Books /		-31.92	0.00	
08/03/21	0000	13349	00013 - Oliver, Diana	VOID - Library - Books /		-23.95	0.00	
08/03/21	0000	13349	00013 - Oliver, Diana	VOID - Library - Books /		-35.12	0.00	
08/03/21	0000	13349	00013 - Oliver, Diana	VOID - Library - Books /		-2,145.00	0.00	
08/03/21	0051	13361	00013 - Oliver, Diana	Library - Books / DVD's		23.95	0.00	
08/03/21	0051	13361	00013 - Oliver, Diana	Library - Books / DVD's		31.92	0.00	
08/03/21	0051	13361	00013 - Oliver, Diana	Library - Books / DVD's		35.12	0.00	
08/17/21	0055	13392	00013 - Oliver, Diana	Library - Books / DVD's		17.98	0.00	
08/17/21	0055	13392	00013 - Oliver, Diana	Library - Books / DVD's		17.98	0.00	
08/17/21	0055	13383	00096 - Devaney Doak &	Library Books		23.98	0.00	
08/17/21	0055	13383	00096 - Devaney Doak &	Library Books		35.19	0.00	
09/07/21	0059	13427	00013 - Oliver, Diana	Library - Books / DVD's		13.84	0.00	
09/07/21	0059	13416	00096 - Devaney Doak &	Library Books		41.55	0.00	
09/21/21	0064	13475	00013 - Oliver, Diana	Library - Books / DVD's		20.94	0.00	
09/21/21	0064	13475	00013 - Oliver, Diana	Library - Books / DVD's		19.28	0.00	
09/21/21	0064	13475	00013 - Oliver, Diana	Library - Books / DVD's		24.38	0.00	
09/21/21	0064	13463	00096 - Devaney Doak &	Library Books		23.19	0.00	
09/21/21	0064	13463	00096 - Devaney Doak &	Library Books		7.99	0.00	
10/04/21	0068	13506	00652 - Edward R. Hamilton	Audio Books		38.75	0.00	
10/04/21	0068	13514	00013 - Oliver, Diana	Library - Books / DVD's		18.74	0.00	
10/04/21	0068	13503	00096 - Devaney Doak &	Library Books		22.40	0.00	
10/04/21	0068	13503	00096 - Devaney Doak &	Library Books		15.19	0.00	
10/04/21	0068	13503	00096 - Devaney Doak &	Library Books		95.93	0.00	
10/18/21	0071	13553	00013 - Oliver, Diana	Library - Books / DVD's		47.52	0.00	
11/03/21	0073	13579	00013 - Oliver, Diana	Library - Books / DVD's		13.38	0.00	
11/03/21	0073	13579	00013 - Oliver, Diana	Library - Books / DVD's		33.66	0.00	
11/03/21	0073	13579	00013 - Oliver, Diana	Library - Books / DVD's		27.15	0.00	
11/03/21	0073	13570	00096 - Devaney Doak &	Library Books		23.96	0.00	
11/03/21	0073	13570	00096 - Devaney Doak &	Library Books		12.78	0.00	
11/03/21	0073	13577	00626 - Michael Frederick	Books		48.00	0.00	
11/16/21	0078	13618	00096 - Devaney Doak &	Library Books		20.80	0.00	
11/16/21	0078	13618	00096 - Devaney Doak &	Library Books		59.14	0.00	
11/16/21	0078	13618	00096 - Devaney Doak &	Library Books		14.39	0.00	
11/30/21	0080	13643	00013 - Oliver, Diana	Library - Books / DVD's		29.92	0.00	
11/30/21	0080	13636	00473 - Barnes & Noble, Inc.	Library - Books		88.55	0.00	
12/15/21	0084	13679	00096 - Devaney Doak &	Library Books		15.16	0.00	
12/15/21	0084	13679	00096 - Devaney Doak &	Library Books		77.57	0.00	
12/15/21	0084	13679	00096 - Devaney Doak &	Library Books		39.19	0.00	
12/15/21	0084	13694	00013 - Oliver, Diana	Library - Books / DVD's		13.84	0.00	
12/30/21	0087	13729	00073 - Demco	Books		0.12	0.00	
12/30/21	0087	13730	00096 - Devaney Doak &	Library Books		32.79	0.00	
				Expense	2,500.00	2,279.12	0.00	220.88
09 - Dues					250.00	0.00	0.00	250.00
90 - Misc.					237.00	0.00	0.00	237.00
01/19/21	0007	12893	00004 - Treasurer, State of	DOT Library Signage		60.00	0.00	
01/19/21	0007	12884	00641 - Pond, Travis	retractable air hoses		119.98	0.00	
01/19/21	0000	12884	00641 - Pond, Travis	retractable air hoses		-119.98	0.00	
06/15/21	0040	13213	00537 - Maine Balsam Library	Membership		500.00	0.00	
				Expense	237.00	560.00	0.00	-323.00
20 - Utilities								
01 - Electricity								
02/02/21	0012	12911	00015 - Central Maine Power	Library		56.92	0.00	
03/16/21	0019	12986	00015 - Central Maine Power	Library		57.03	0.00	
04/20/21	0027	13083	00015 - Central Maine Power	Library		51.07	0.00	
05/04/21	0029	13104	00015 - Central Maine Power	Library		51.46	0.00	
06/15/21	0040	13208	00015 - Central Maine Power	Library		45.74	0.00	
07/06/21	0044	13265	00015 - Central Maine Power	Library		43.20	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Library		44.85	0.00	
09/07/21	0059	13414	00015 - Central Maine Power	Library		48.37	0.00	
10/18/21	0071	13538	00015 - Central Maine Power	Library		49.43	0.00	
11/03/21	0073	13567	00015 - Central Maine Power	Library		49.00	0.00	
12/30/21	0087	13726	00015 - Central Maine Power	Library		49.43	0.00	
05 - Phone								
01/05/21	0002	12840	00035 - Consolidated	Library		70.92	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
02/02/21	0012	12913	00035 - Consolidated	Library		73.43	0.00	
04/06/21	0023	13029	00035 - Consolidated	Library		75.29	0.00	
04/06/21	0023	13029	00035 - Consolidated	Library		73.40	0.00	
05/18/21	0033	13139	00035 - Consolidated	Library		1.12	0.00	
06/15/21	0040	13209	00035 - Consolidated	Library		77.12	0.00	
07/20/21	0047	13309	00035 - Consolidated	Library		79.10	0.00	
08/03/21	0050	13337	00035 - Consolidated	Library		76.75	0.00	
09/07/21	0059	13415	00035 - Consolidated	Library		78.33	0.00	
10/18/21	0071	13539	00035 - Consolidated	Library		77.09	0.00	
11/03/21	0073	13569	00035 - Consolidated	Library		153.36	0.00	
08 - Water								
01/05/21	0002	12852	00047 - New Sharon Water	Library		33.44	0.00	
02/16/21	0014	12946	00047 - New Sharon Water	Library		33.44	0.00	
03/16/21	0019	13002	00047 - New Sharon Water	Library		33.44	0.00	
04/06/21	0023	13042	00047 - New Sharon Water	Library		33.44	0.00	
05/18/21	0033	13149	00047 - New Sharon Water	Library		33.44	0.00	
06/15/21	0040	13217	00047 - New Sharon Water	Library		33.44	0.00	
07/06/21	0044	13279	00047 - New Sharon Water	Library		68.86	0.00	
08/17/21	0055	13391	00047 - New Sharon Water	Library		33.44	0.00	
09/21/21	0064	13474	00047 - New Sharon Water	Library		33.44	0.00	
10/18/21	0071	13552	00047 - New Sharon Water	Library		33.44	0.00	
11/16/21	0078	13627	00047 - New Sharon Water	Library		33.44	0.00	
12/15/21	0084	13692	00047 - New Sharon Water	Library		33.44	0.00	
09 - Security								
06/15/21	0040	13222	00101 - Seacoast Security,	Library		126.00	0.00	
09/07/21	0059	13429	00101 - Seacoast Security,	Library		129.00	0.00	
12/15/21	0084	13695	00101 - Seacoast Security,	Library		129.00	0.00	
10 - Heat								
01/19/21	0007	12873	00069 - CN Brown	Library		593.47	0.00	
04/06/21	0023	13028	00069 - CN Brown	Library		714.74	0.00	
12/30/21	0087	13728	00069 - CN Brown	Library		901.50	0.00	
				Expense	4,645.00	4,412.82	0.00	232.18
25 - M & R								
01 - Building								
02/16/21	0014	12950	00064 - Sandy River Farm	Keys		2.38	0.00	
03/16/21	0019	12998	00017 - Maine Fire Equipment	Extinguisher Maintenance		133.75	0.00	
03/16/21	0019	13005	00101 - Seacoast Security,	Quarterly Monitoring		126.00	0.00	
05/18/21	0033	13146	00017 - Maine Fire Equipment	Extinguisher Maintenance		190.79	0.00	
06/15/21	0040	13219	00013 - Oliver, Diana	Squirrel Trap		52.74	0.00	
07/06/21	0044	13273	00014 - Hamlin Electric	Electrical work		211.00	0.00	
07/06/21	0044	13274	00041 - Hammond Lumber	Building Maintenance		16.99	0.00	
07/06/21	0044	13273	00014 - Hamlin Electric	Electrical Work - lights		93.00	0.00	
08/03/21	0050	13343	00014 - Hamlin Electric	Exit sign instalation		80.00	0.00	
08/03/21	0050	13344	00017 - Maine Fire Equipment	Exit light with battery		59.99	0.00	
09/21/21	0064	13479	00312 - Smith, Frank	Maintenance & Repairs		1,631.00	0.00	
10/04/21	0068	13509	00041 - Hammond Lumber	Building Maintenance		98.73	0.00	
10/04/21	0068	13502	00067 - Corner Stone	Building Maintenance		150.00	0.00	
12/06/21	0082	13666	00703 - Meader Transport &	Handicap Parking spot		1,175.00	0.00	
				Expense	5,283.00	4,021.37	0.00	1,261.63
07 - Plowing								
04/20/21				04/20/21 Payroll (Dist)		100.00	0.00	
12/30/21				12/30/21 Payroll (Dist)		62.50	0.00	
				Expense	1,500.00	162.50	0.00	1,337.50
35 - Contract Svc								
40 - Mowing								
05/06/21	0031	13077	00123 - Farrington, Jim	Mow Library		50.00	0.00	
06/01/21	0037	13173	00123 - Farrington, Jim	Mow Library		50.00	0.00	
07/06/21	0044	13270	00123 - Farrington, Jim	Mow Library		50.00	0.00	
08/03/21	0050	13341	00123 - Farrington, Jim	Mow Library		50.00	0.00	
09/07/21	0059	13420	00123 - Farrington, Jim	Mow Library		50.00	0.00	
10/04/21	0068	13507	00123 - Farrington, Jim	Mow Library		50.00	0.00	
10/18/21	0071	13544	00123 - Farrington, Jim	Mow Library		300.00	0.00	
				Expense	600.00	600.00	0.00	0.00
90 - Unclassified								
02 - Summer Prog								
03/16/21	0019	12989	00727 - Creative Product	Summer Reading Program		171.92	0.00	
06/15/21	0040	13228	00004 - Treasurer, State of	Library Summer Reading		20.00	0.00	
07/06/21	0044	13266	00662 - Coast to Coast	Summer Reading Program		122.84	0.00	
				Expense	600.00	314.76	0.00	285.24
03 - Balsam Cons.								
					500.00	0.00	0.00	500.00



TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
04 - Network Main					100.00	0.00	0.00	100.00
Expense					1,200.00	314.76	0.00	885.24
Department					31,397.00	25,706.73	0.00	5,690.27
<b>GENERAL ASSISTANCE</b>								
40 - Gen'l Asst								
01 - General Asst								
20 - Utilities								
01 - Electricity								
10 - Heat								
02/02/21	0012	12912	00069 - CN Brown	General Assistance		120.31	0.00	
02/16/21	0014	12934	00724 - Adams Forestry	1 Cord split delivered		250.00	0.00	
Expense					500.00	370.31	0.00	129.69
35 - Contract Svc								
41 - Cremation								
04/20/21	0027	13099	00272 - Wiles Funeral Homes,	Cremation & Mileage		1,078.76	0.00	
01/05/22				General Assistance Overag		0.00	449.07	
Expense					0.00	1,078.76	449.07	-629.69
Department					1,000.00	1,449.07	449.07	0.00
<b>EDUCATION RSU#9</b>								
45 - Education								
01 - SAD 9								
45 - Education								
01 - Education								
01/19/21	0007	12885	00027 - RSU #9	School Payment		86,885.47	0.00	
07/20/21				Adding RSU9 to budget	1,061,841.56			
07/20/21				Adding RSU9 to budget	-1,061,841.56			
01/05/22				Adding RSU #9 to Budget	1,061,434.86			
02/02/21	0012	12923	00027 - RSU #9	School Payment Feb		86,885.47	0.00	
02/26/21	0016	12969	00027 - RSU #9	School Payment		86,885.47	0.00	
04/20/21	0027	13093	00027 - RSU #9	School Payment		86,885.47	0.00	
05/18/21	0033	13152	00027 - RSU #9	School Payment		86,885.47	0.00	
06/15/21	0040	13220	00027 - RSU #9	School Payment		86,885.47	0.00	
07/20/21	0047	13317	00027 - RSU #9	School Payment		90,020.34	0.00	
08/17/21	0055	13394	00027 - RSU #9	School Payment		90,020.34	0.00	
09/07/21	0059	13428	00027 - RSU #9	School Payment		90,020.34	0.00	
10/04/21	0068	13516	00027 - RSU #9	School Payment		90,020.34	0.00	
11/03/21	0073	13580	00027 - RSU #9	School Payment		90,020.34	0.00	
11/30/21	0080	13645	00027 - RSU #9	School Payment		90,020.34	0.00	
Expense					1,061,434.86	1,061,434.86	0.00	0.00
Department					1,061,434.86	1,061,434.86	0.00	0.00
<b>COUNTY TAX</b>								
46 - County Tax								
01 - County Tax								
07/20/21				Adding County to Budget	144,427.50			
09/21/21	0064	13467	00163 - Franklin County	County Tax - Payment #1		72,213.75	0.00	
11/30/21	0080	13639	00163 - Franklin County	County Tax - Payment #2		72,213.75	0.00	
Expense					144,427.50	144,427.50	0.00	0.00
Department					144,427.50	144,427.50	0.00	0.00
<b>NEW BUILDING</b>								
47 - New Building								
01 - Office/Stati								
01 - Expense								
03 - Office/Stati								
01/05/21	0002	12845	00480 - Expenet Technologies	Wiring for new building		3,024.75	0.00	
01/12/21	0004	12861	00705 - Blane Casey Bldg.	Req #5		213,227.77	0.00	
01/12/21	0000	12861	00705 - Blane Casey Bldg.	VOID - Req #5		-213,227.77	0.00	
01/12/21	0005	12862	00705 - Blane Casey Bldg.	New Building - Req #5		210,559.81	0.00	
01/19/21	0007	12875	00480 - Expenet Technologies	Town Office - Computer S		3,024.75	0.00	
01/19/21	0007	12868	00551 - A. E. Hodsdon	New Building		3,126.50	0.00	
02/02/21	0000	12875	00480 - Expenet Technologies	VOID - Town Office - Com		-3,024.75	0.00	
02/02/21	0012	12908	00705 - Blane Casey Bldg.	Requisition #6		215,210.44	0.00	
02/02/21	0012	12909	00723 - Boy Locksmith	Innital Lock Strikes		1,129.00	0.00	
02/16/21	0014	12935	00551 - A. E. Hodsdon	New Building		4,175.21	0.00	
03/16/21	0019	12984	00705 - Blane Casey Bldg.	New Building		65,062.60	0.00	

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
03/16/21	0019	12981	00551 - A. E. Hodsdon	New Building		3,520.00	0.00	
04/20/21	0027	13095	00101 - Seacoast Security,	New Building Setup		2,263.50	0.00	
04/20/21	0027	13079	00551 - A. E. Hodsdon	New Building		1,573.75	0.00	
04/20/21	0027	13095	00101 - Seacoast Security,	New Building set up		2,871.00	0.00	
04/20/21	0027	13081	00705 - Blane Casey Bldg.	BCBC admin cost		102.00	0.00	
04/20/21	0027	13095	00101 - Seacoast Security,	Equipment & Labor		1,420.00	0.00	
04/20/21	0000	13081	00705 - Blane Casey Bldg.	BCBC admin cost		-102.00	0.00	
04/20/21	0000	13095	00101 - Seacoast Security,	New Building Setup		-2,263.50	0.00	
04/20/21	0000	13095	00101 - Seacoast Security,	New Building set up		-2,871.00	0.00	
04/20/21	0000	13095	00101 - Seacoast Security,	Equipment & Labor		-1,420.00	0.00	
05/04/21	0029	13100	00551 - A. E. Hodsdon	New Building		5,146.10	0.00	
05/04/21	0029	13100	00551 - A. E. Hodsdon	New Building		17,757.89	0.00	
05/04/21	0029	13100	00551 - A. E. Hodsdon	New Building		7,405.00	0.00	
05/25/21	0036	13166	00705 - Blane Casey Bldg.	Diffof Ins Dividend		1,001.00	0.00	
06/15/21	0040	13203	00551 - A. E. Hodsdon	New Building		4,532.90	0.00	
07/20/21	0047	13303	00551 - A. E. Hodsdon	New Building		6,156.20	0.00	
08/03/21	0000	13303	00551 - A. E. Hodsdon	VOID - New Building		-6,156.20	0.00	
09/14/21	0063	13453	00705 - Blane Casey Bldg.	Mediation Settlement		61,820.00	0.00	
				Expense	0.00	605,044.95	0.00	-605,044.95
<b>02 - Anonymous Donation</b>								
15 - Supplies								
90 - Misc.								
01/19/21	0007	12877	00721 - J/M Superior Fire	New Building		14,993.81	0.00	
01/19/21	0007	12877	00721 - J/M Superior Fire	New Building		66.15	0.00	
01/19/21	0008	12896	00721 - J/M Superior Fire	New Building		1,018.49	0.00	
01/05/21	0000	12856	00101 - Seacoast Security,	New Building Setup		2,263.50	0.00	
02/26/21	0016	12961	00069 - CN Brown	Anonymous Donation		2,177.41	0.00	
02/02/21	0000	12916	00480 - Expenet Technologies	Building Setup		4,923.84	0.00	
03/16/21	0000	12992	00480 - Expenet Technologies	Town Office - Computer S		2,663.24	0.00	
04/20/21	0000	13095	00101 - Seacoast Security,	New Building Setup		2,263.50	0.00	
04/20/21	0000	13095	00101 - Seacoast Security,	New Building set up		2,871.00	0.00	
04/20/21	0000	13095	00101 - Seacoast Security,	Equipment & Labor		1,420.00	0.00	
09/21/21	0064	13454	00551 - A. E. Hodsdon	New Building		8,958.70	0.00	
				Expense	0.00	43,619.64	0.00	-43,619.64
<b>03 - Sale of Supr</b>								
15 - Supplies								
90 - Misc.								
09/07/21	0059	13423	00739 - Harris Real Estate	Commissions		2,890.00	0.00	
10/12/21	0069	13524	00744 - King & Sons L.L.C.	New Building Parking lot		31,600.00	0.00	
				Expense	0.00	34,490.00	0.00	-34,490.00
				Department	0.00	683,154.59	0.00	-683,154.59
<b>49 - Reserve Tran</b>								
01 - Transfer								
60 - Transfers								
01 - Fire Truck								
12/10/21	0083	13671	00555 - Town of New Sharon	FD Truck Reserve Transfer		10,000.00	0.00	
				Expense	10,000.00	10,000.00	0.00	0.00
02 - Capital Road								
12/10/21				Move budget to CR Reserve		10,000.00		
12/10/21	0083	13670	00555 - Town of New Sharon	Capital Roads Res Transfe		10,000.00	0.00	
				Expense	10,000.00	10,000.00	0.00	0.00
05 - Capital Rese								
12/10/21				Move budget to CR Reserve	10,000.00			
				Expense	20,000.00	20,000.00	0.00	0.00
				Department	20,000.00	20,000.00	0.00	0.00
<b>UNCLASSIFIED</b>								
50 - Unclassified								
05 - Abatements								
90 - Unclassified								
26 - Writeoffs								
03/15/21				03/15/2021 C/R		183.70	0.00	
09/27/21				09/27/2021 C/R		18,042.96	0.00	
10/03/21				10/03/2021 C/R		1,447.05	0.00	
10/13/21				10/13/2021 C/R		1,050.82	0.00	
				Expense	0.00	20,724.53	0.00	-20,724.53
<b>CONTINGENCY FUND</b>								
25 - Contingency								
90 - Unclassified								

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
07 - Contingency								
12/15/21				Move to Contingency		54.31	0.00	
12/15/21				Move to contingency		281.40	0.00	
12/15/21				Move to Contingency		1,226.34	0.00	
12/30/21	0087	13724	00249 - Brackett, Jeff	Vehicle Maintenance		1,979.00	0.00	
12/30/21	0087	13726	00015 - Central Maine Power	Fire Station		274.76	0.00	
01/05/22				Move E911 to contingency		600.00	0.00	
01/05/22				Move to contingency		35.02	0.00	
01/05/22				General Assistance Overag		449.07	0.00	
				Expense	10,000.00	4,899.90	0.00	5,100.10
				Department	10,000.00	25,624.43	0.00	-15,624.43
<u>DEBT SERVICE</u>								
51 - Debt Service								
01 - Debt Service								
01 - Expense								
03 - Office/Stati								
02/02/21	0012	12919	00708 - Franklin Savings Bank	New Town Office		1,142.97	0.00	
02/26/21	0016	12964	00708 - Franklin Savings Bank	New Town Office		1,078.11	0.00	
04/06/21	0023	13033	00708 - Franklin Savings Bank	New Town Office		973.71	0.00	
04/27/21	0028	13075	00708 - Franklin Savings Bank	New Town Office		7,124.61	0.00	
05/18/21	0033	13145	00708 - Franklin Savings Bank	New Town Office		7,124.61	0.00	
07/06/21	0044	13272	00708 - Franklin Savings Bank	New Town Office		7,124.61	0.00	
08/17/21	0055	13388	00708 - Franklin Savings Bank	New Town Office		7,124.61	0.00	
08/17/21	0055	13388	00708 - Franklin Savings Bank	New Town Office		7,124.61	0.00	
09/07/21	0060	13435	00708 - Franklin Savings Bank	New Town Office		7,124.61	0.00	
01/05/22				Muni Loan		7,124.61	0.00	
01/14/22				Muni building debt servi		7,124.61	0.00	
01/05/22				Muni Loan		7,124.61	0.00	
01/05/22				Muni Loan		0.00	7,124.61	
01/14/22				New Building Debt Service		7,124.61	0.00	
				Expense	84,000.00	74,440.89	7,124.61	16,683.72
				Department	84,000.00	74,440.89	7,124.61	16,683.72
52 - Library Dr M								
01 - Expenses								
15 - Supplies								
07 - Books								
02/16/21	0014	12936	00473 - Barnes & Noble, Inc.	Dr Martin Donation		322.63	0.00	
06/01/21	0037	13169	00473 - Barnes & Noble, Inc.	Dr Martin Donation		251.12	0.00	
06/01/21	0037	13169	00473 - Barnes & Noble, Inc.	Dr Martin Donation		74.10	0.00	
09/21/21	0064	13458	00473 - Barnes & Noble, Inc.	Dr Martin Donation		196.73	0.00	
10/04/21	0068	13499	00473 - Barnes & Noble, Inc.	Dr Martin Donation		96.26	0.00	
11/30/21	0080	13636	00473 - Barnes & Noble, Inc.	Dr Martin Donation		11.41	0.00	
				Expense	0.00	952.25	0.00	-952.25
				Department	0.00	952.25	0.00	-952.25
53 - Library Butterfield								
01 - Expense								
15 - Supplies								
07 - Books								
08/17/21	0055	13379	00473 - Barnes & Noble, Inc.	Butterfield Donation		110.37	0.00	
				Expense	0.00	110.37	0.00	-110.37
				Department	0.00	110.37	0.00	-110.37
<u>LIBRARY GRANT</u>								
55 - Library Gran								
01 - Expenses								
15 - Supplies								
07 - Books								
12/15/21	0084	13693	00525 - Norton, Erin	Grant Computers		2,316.00	0.00	
12/30/21	0087	13729	00073 - Demco	Books		184.00	0.00	
				Expense	0.00	2,500.00	0.00	-2,500.00
				Department	0.00	2,500.00	0.00	-2,500.00
<u>COMMUNITY IMPROVEMENT TEAM</u>								
56 - Com Imp Team								
01 - CIT Expense								
15 - Supplies								
90 - Misc.								
06/01/21	0037	13178	00345 - Pond, Wendy	Flowers for town beds		145.98	0.00	
08/17/21	0055	13393	00345 - Pond, Wendy	Flowers		49.99	0.00	
				Expense	0.00	195.97	0.00	-195.97
				Department	0.00	195.97	0.00	-195.97

TRANS DATE	WRNT	CHECK#	VENDOR	DESCRIPTION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
<b>CAPITAL ROADS</b>								
75 - Capital Road								
05 - Capital Road								
35 - Contract Svc								
37 - Cap. Improv								
11/03/21	0073	13562	00682 - Arnold, Johnathan	Bridge Maintenance		550.00	0.00	
11/03/21	0073	13560	00734 - Above Average	Bridge maintenance		300.00	0.00	
11/03/21	0073	13572	00041 - Hammond Lumber	Capital Roads		7,890.66	0.00	
11/03/21	0073	13584	00655 - Seth Harris	Crystal Vale Bridge Debri		343.75	0.00	
				Expense	0.00	9,084.41	0.00	-9,084.41
				Department	0.00	9,084.41	0.00	-9,084.41
<b>DYER FUND</b>								
93 - Town Dyer								
05 - Town Dyer								
90 - Unclassified								
08 - Scholarships								
06/15/21	0040	13230	00394 - University of Maine	Mazie Gordon		500.00	0.00	
06/15/21	0040	13229	00394 - University of Maine	Kayleigh Brisard		500.00	0.00	
06/15/21	0040	13212	00430 - Kennebec Valley	Angela Guppy		500.00	0.00	
07/20/21	0047	13327	00394 - University of Maine	Mazie Gordon		500.00	0.00	
07/20/21	0000	13230	00394 - University of Maine	VOID - Mazie Gordon		-500.00	0.00	
09/21/21	0064	13468	00430 - Kennebec Valley	Leia Durrell-Dyer Scholar		500.00	0.00	
				Expense	0.00	2,000.00	0.00	-2,000.00
				Department	0.00	2,000.00	0.00	-2,000.00
<b>Final Totals</b>					<b>\$2,366,893.36</b>	<b>\$2,994,490.18</b>	<b>\$11,116.49</b>	<b>-\$616,480.33</b>

**NEW SHARON TOWN OFFICE/ FIRE STATION BUILDING PROJECT  
EXPENSES 2020-2021**

*After the December 3rd, 2019 Special Town Meeting giving authority to proceed  
less payments to AE Hodsdon Engineers applied to 2019 Special Town Meeting Article 15 \$115,000*

CHECK	JRNL	DATE	VENDOR	DESCRIPTION	DEBITS
12080	0090	4/7/2020	Cross Excavation	Acquisition #1	\$39,577.05
12121	0099	4/21/2020	Cross Excavation	Acquisition #2	\$73,424.50
12190	133	05/19/20	Treasurer, State of Maine	Barrier Permit Fee	\$200.00
12190	133	05/19/20	Treasurer, State of Maine	Building Code Surcharge	\$303.88
12190	133	05/19/20	Treasurer, State of Maine	Construction Permit Fee	\$1,050.00
12072	74	3/26/2020	Statewide Asbestos Removal	Asbestos Abatement	\$24,550.00
12284	0195	07/07/20	Cross Excavation	Excavation	\$5,947.45
12458	0276	09/01/20	Blane Casey Building Contractors	New Building Req #1	\$231,891.72
12595	0337	10/20/20	Blane Casey Building Contractors	New Building Req #2	\$136,483.40
12759	0394	12/01/20	Blane Casey Building Contractors	New Building Req #3	\$160,838.18
12761	0398	12/07/20	Blane Casey Building Contractors	New Building Req #4	\$138,225.85
12861	0012	1/12/2021	Blane Casey Building Contractors	New Building Req #5	\$210,559.81
12908	0045	1/12/2021	Blane Casey Building Contractors	New Building Req #6	\$215,210.44
12909	0045	2/2/2021	Boy Lock Smith	Initial Lock Strike	\$1,129.00
12984	0090	03/16/21	Blane Casey Building Contractors	New Building Req #7	65,062.60
13166	0198	5/25/2021	Blane Casey Building Contractors	Insurance Deductable	\$1,001.00
13453	0331	9/14/2021	Blane Casey Building Contractors	Mediation agreement	\$61,820.00
				Total Expended	\$1,367,274.88
				Project Funds	\$1,367,275.05
				Remaining Balance	\$0.17





CERTIFICATE OF ASSESSMENT

ASSESSORS' CERTIFICATION OF ASSESSMENT

WE HEREBY CERTIFY, that the pages herein, numbered from 1 to 188 inclusive, contain a list and valuation of Estates, Real and Personal, liable to be taxed in the Municipality of New Sharon for State, County, District, and Municipal Taxes for the fiscal year 01/01/2021 to 12/31/2021 as they existed on the first day of April 2021.

IN WITNESS THEREOF, we have hereunto set our hands at New Sharon this 17 day of August, 2021.

Handwritten signatures of assessors on lines.

Municipal Assessor(s)

MUNICIPAL TAX ASSESSMENT WARRANT

State of Maine Municipality New Sharon County Franklin
To Pamela Adams, Tax Collector

In the name of the State of Maine you are hereby required to collect of each person named in the list herewith committed to you the amount set down on said list as payable by that person.

Assessments:

Table with 3 columns: Assessment Item, Amount, Total. Includes County Tax, Municipal Appropriation, TIF Financing Plan Amount, Local Educational Appropriation, Overlay, and Total Assessments.

Deductions:

Table with 3 columns: Deduction Item, Amount, Total. Includes State Municipal Revenue Sharing, Homestead Reimbursement, BETE Reimbursement, Other Revenue, Total Deductions, and Net Assessment for Commitment.



CERTIFICATE OF ASSESSMENT

You are to pay to Erin Norton, the Municipal Treasurer, or to any successor in office, the taxes herewith committed, paying on the last day of each month all money collected by you, and you are to complete and make an account of your collections of the whole sum on or before 09/01/2021.

In case of the neglect of any person to pay the sum required by said list until after 10/01/2021; you will add interest to so much thereof as remains unpaid at the rate of 5.00 percent per annum, commencing 10/02/2021 to the time of payment, and collect the same with the tax remaining unpaid.

Given under our hands, as provided by a legal vote of the Municipality and Warrants received pursuant to the Laws of the State of Maine, this 08/17/2021.

*[Handwritten signature]* Assessor(s) of: New Sharon  
\_\_\_\_\_  
*[Handwritten signature]*  
\_\_\_\_\_  
*[Handwritten signature]*  
\_\_\_\_\_

CERTIFICATE OF COMMITMENT

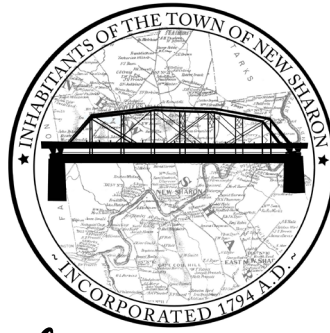
To Pamela Adams the Collector of the Municipality of  
New Sharon , aforesaid.

Herewith are committed to you true lists of the assessments of the Estates of the persons wherein named; you are to levy and collect the same, of each one their respective amount, therein set down, of the sum total of \$1,727,746.60 (being the amount of the lists contained herein), according to the tenor of the foregoing warrant.

Given under our hands this 08/17/2021

*[Handwritten signature]* Assessor(s) of: New Sharon  
\_\_\_\_\_  
*[Handwritten signature]*  
\_\_\_\_\_  
*[Handwritten signature]*  
\_\_\_\_\_

Complete in Duplicate. File original with Tax Collector. File copy in Valuation Book



## *From the Treasurer's Desk*

Greetings! It's hard to believe we are still slowly wading through a global pandemic. What we thought would be just a few short weeks is now entering year three. We've made a great effort to maintain the same high standards in service to our New Sharon residents, while also being conscientious about budgets and spending habits during a time when people are unwell and some still out of work. The legislature sets the maximum rate at which interest can be charged on taxes. In most years it's around eight or nine percent, but last year we saw it drop to six, and this year to four. This should be considered by boards and departments when presenting budgets and taxation to voters. The abrupt reduction in maximum allowable interest rate to taxes should result in trying our best to hold the line.

Early this year we got to work calculating and estimating cost increases/decreases and how they would affect our overall commitment this coming fall. According to my recent calculations, this year we're looking at a **0.93% DECREASE** in taxation compared with last year's town meeting warrant. This represents a reduction of **\$9,902.82**. We were able to reduce taxation on the current warrant largely because of article twenty-five, where we're asking to reduce the 2022 commitment by \$53,933. This figure represents the unexpended balances from our 2021 budget, less the Public Works Department, which we've asked you to apply to our Capital Roads Reserve via article seven.

We saw a **BIG** jump in valuation last year, a result of the new Dollar General complex and improvements to the CMP corridor. NECEC submitted a self-assessed value increase of almost two million dollars - a great help to us during the 2021 commitment. Between these two tax payers and new builds, **we added three million dollars in valuation** to New Sharon. This wouldn't have been possible had the corridor not been augmented.

In March of 2021 we began the **very exciting** process of moving from the Vestry where we rented office space, to the new municipal building. Volunteers from the families of office staff and the Fire Department worked for several days using their own vehicles and weekend hours to get us settled. Special thanks to **Tony Adams, Scott Nason, Scott Nichols, John & Wendy Pond, the Fire Department, Jared Norton, and my two sons**, as well as the select board members, office staff, and others. The new building is a beautiful hub for the community. **We are in love with this new space!** Because of a generous donation of **\$60,171.34** by a former resident, and the sale of the former fire station at 68 Main Street generating **\$60,700** in revenue, we were able to do some extra things in the kitchen and pave the parking lot, as well as add lighting to the flagpole out front. The board intends to improve a few more things with the remaining funds before we can call the building complete.

As we prepare for this new budget year, I want to extend a gracious THANK YOU to the Board of Selectmen - **Lorna, Travis & Paula** for their continued efforts on behalf of the town, and their support of me as Treasurer. I'd also like to thank my office mate and dear friend **Pamela Adams** for being a delight to work with. A few notable others that I work with or were helpful to me this past year were - **Melissa Letarte, John Pond, John Welch, Felicia Bell, Jeff Brackett, Diana Oliver**, and many others. Thank you all!

My role as a Municipal Treasurer has evolved considerably since I began this work in 2008. The job has a very specific skill set that requires a self-motivated, naturally curious, and driven individual. Thank you for voting two years ago to make the position appointed by the board. I truly believe it was the right choice. I love working for the people of New Sharon and hope to continue for many years. If you have any questions about town finances, expired liens or want to chat about your taxes, please feel free to reach out. I'm always happy to meet up and address your concerns.

Respectfully,

*Erin Norton*



## 2021 TREASURER'S REVENUE REPORT

Account	Credits
Real Estate Payments	1,727,746.64
Supplemental Tax Payment	29,157.85
<b>TOTAL</b>	<b>1,756,904.49</b>

Account	Debits	Credits	Balance
100 - Excise - Auto	841.00	301,050.44	300,209.44
101 - Excise - Boat	23.00	1,608.40	1,585.40
105 - Fees - Agent	0.00	10,024.60	10,024.60
106 - Fees - Town Dog Reg.	0.00	276.00	276.00
107 - Fees - Late Dog Reg. Fee	0.00	0.00	0.00
115 - Interest - Bank	0.00	4,498.88	4,498.88
116 - Interest - Real Estate	12.70	10,930.98	10,918.28
117 - Lien Costs	61.00	5,467.72	5,406.72
118 - Cash Over / Short	60.01	2.72	(57.29)
119 - Fees - Bad Check	0.00	200.00	200.00
120 - Donations	0.00	10.00	10.00
123 - Library Donations	0.00	3,000.00	3,000.00
124 - Burn Permit Income	0.00	182.00	182.00
125 - Copier Income	0.00	88.00	88.00
126 - Prior Period Write-offs	0.00	245.73	245.73
127 - Snowmobile Refund	0.00	662.00	662.00
128 - State Revenue Sharing	0.00	184,969.31	184,969.31
129 - General Asst. Reimbursement	0.00	1,748.43	1,748.43
131 - Recreation Department Fees	0.00	830.00	830.00
132 - Miscellaneous Revenue	0.00	9,253.39	9,253.39
133 - Dump Sticker	0.00	1,643.00	1,643.00
134 - Veteran Exemption - MVR	0.00	1,114.00	1,114.00
135 - Insurance Dividends	33,612.62	33,612.62	0.00
138 - BETE Reimbursement	0.00	880.00	880.00
140 - Workmen's Comp Refund	0.00	2.76	2.76
150 - Permit - Building	25.00	850.00	825.00
151 - Permit - Plumbing	0.00	1,077.50	1,077.50
152 - Permit - Planning Board	0.00	0.00	0.00
153 - Permit - Gun	0.00	117.00	117.00
155 - Tree Growth Reimbursement	0.00	28,037.31	28,037.31
156 - Homestead Exemption	0.00	121,314.00	121,314.00
157 - Historical Committee Donations	0.00	0.00	0.00
200 - LRAP	0.00	44,020.00	44,020.00
201 - New Building loan Req Deposits	0.00	614,024.71	614,024.71
203 - Sale of Fire Station	0.00	60,700.00	60,700.00
204 - American Rescue Act (1/2)	0.00	74,723.18	74,723.18
203 - Dump Closing Interest	0.00	5.46	5.46
204 - Fire Station Reserve Interest	0.00	65.74	65.74
205 - Town Dyer Interest Distribution	0.00	1,511.15	1,511.15
206 - RSU #9 Dyer Interest Distribution	0.00	503.72	503.72





## 2021 TREASURER'S EXPENSE REPORT

Description	Budget	Expended	Balance	% Spent
Administrative Expenses	\$47,850.00	\$45,153.53	\$2,696.47	94.36%
Insurances	\$19,000.00	\$18,086.00	\$914.00	95.19%
Social Security	\$10,500.00	\$10,200.30	\$299.70	97.15%
Code Enforcement	\$10,000.00	\$10,000.00	\$0.00	100.00%
Assessing Agent	\$15,000.00	\$15,000.00	\$0.00	100.00%
E911 Addressing Officer	\$1,000.00	\$1,000.00	\$0.00	100.00%
GA Administrator	\$500.00	\$500.00	\$0.00	100.00%
Clerk, Tax Collector & Deputy	\$29,800.00	\$29,800.00	\$0.00	100.00%
Treasurer	\$14,800.00	\$14,800.00	\$0.00	100.00%
Board of Selectmen	\$22,500.00	\$22,500.00	\$0.00	100.00%
Technology Fund	\$10,000.00	\$4,525.18	\$5,474.82	45.25%
Town Office Operating Costs	\$20,000.00	\$20,000.00	\$0.00	100.00%
Ambulance Subsidy	\$13,255.00	\$12,729.00	\$526.00	96.03%
Animal Control	\$7,014.00	\$7,014.00	\$0.00	100.00%
Health Officer Expenses	\$500.00	\$0.00	\$500.00	0.00%
New Sharon Fire and Rescue	\$67,850.00	\$67,850.00	\$0.00	100.00%
Fire Protection (Fire Hydrants)	\$19,402.00	\$19,402.00	\$0.00	100.00%
Street Lights	\$7,500.00	\$6,667.48	\$832.52	88.90%
Solid Waste Disposal	\$112,500.00	\$110,470.23	\$2,029.77	98.20%
Public Works	\$332,963.00	\$300,508.50	\$32,454.50	90.25%
Snow Removal Contract	\$160,000.00	\$152,249.00	\$7,751.00	95.16%
Winter Roads Maintenance	\$71,000.00	\$59,562.23	\$11,437.77	83.89%
Route two Sidewalk & Walkway	\$1,500.00	\$625.00	\$875.00	41.67%
Mowing Cemeteries	\$5,700.00	\$5,700.00	\$0.00	100.00%
Parks & Recreation	\$9,000.00	\$5,387.29	\$3,612.71	59.86%
Historical Comm/Prince Baker	\$2,000.00	\$136.56	\$1,863.44	6.83%
Ditzler Memorial Library	\$31,397.00	\$25,706.73	\$5,690.27	81.88%
General Assistance	\$1,000.00	\$1,000.00	\$0.00	100.00%
Education - RSU #9	\$1,061,434.86	\$1,061,434.86	\$0.00	100.00%
County Tax	\$144,427.50	\$144,427.50	\$0.00	100.00%
Debt Service - New Building	\$84,000.00	\$67,316.28	\$16,683.72	80.14%
Capital Roads Reserve Fund	\$10,000.00	\$10,000.00	\$0.00	100.00%
Fire Truck Reserve Fund	\$10,000.00	\$10,000.00	\$0.00	100.00%
Contingency	\$10,000.00	\$4,899.90	\$5,100.10	49.00%
<b>Totals</b>	<b>\$2,363,393.36</b>	<b>\$2,264,651.57</b>	<b>\$98,741.79</b>	<b>95.82%</b>



## 2021 TREASURER'S REPORT FUND BALANCES

<b>2021 Town of New Sharon Bank Accounts</b>	<b>BALANCES</b>	
	<b>As of 12/31/20</b>	<b>As of 12/31/21</b>
Franklin Savings Primary Checking Account	1,206,706.56	1,574,322.14
Franklin Savings Sweep Account	100,000.00	100,000.00
Franklin Savings Debit Purchase Account	-	3,776.55
<b>TOTAL</b>	<b>\$ 1,306,706.56</b>	<b>\$ 1,678,098.69</b>

<b>2021 TD Bank Special Insured Funds</b>	<b>BALANCES</b>			
	<b>As of 12/31/20</b>	<b>Interest Earned</b>	<b>Due to/Due From</b>	<b>As of 12/31/21</b>
TD Bank – Fire Truck Reserve	36,224.78	27.80	10,000.00	46,252.58
TD Bank – Dyer Trust Town Scholarships	12,315.10	9.77	1,511.15/2,000	11,836.02
TD Bank – Dyer Trust RSU #9 Programs	29,614.47	22.73	503.72	30,140.92
TD Bank – Length of Service (LOSAP)	2,000.80	1.52	0.00	2,002.32
TD Bank – Fire Department Capital Reserve	10,003.99	7.63	0.00	10,011.62
TD Bank – Cemetery Trust	23,801.88	18.16	0.00	23,820.04
TD Bank – Mahlon Dyer Memorial	11,724.96	7.74	3,870.07	7,862.63
TD Bank – Capital Roads Reserve	40,134.67	22.93	10,000/9,084.41	41,073.19
<b>TOTAL</b>	<b>165,820.65</b>	<b>118.28</b>	<b>22,862.10</b>	<b>172,999.32</b>

### **Due to / Due From Summary**

\$10,000 transferred to Fire Truck Reserve

\$2,014.87 Thomas Dyer Trust interest divided 75% to town funded scholarships 25% to RSU #9 programs

\$2,000 represents scholarships issued in 2021

\$3,870.07 From Mahlon Dyer Memorial used to upgrade softball field fence

\$10,000 transferred to Capital Roads Reserve established at 2017 Annual Town Meeting

\$9,084.41 Due from Capital Roads Reserve used to repair Crystal Vale Road Bridge

<b>2021 Special Revenues &amp; Grants</b>	<b>BALANCES</b>		
	<b>Beginning Balance</b>	<b>Due to/Due From</b>	<b>As of 12/31/21</b>
State of Maine Library Grant	2,500.00	2,500.00	0.00
American Rescue Act Funds (half received in 2021)	74,723.18	0.00	74,723.18
Anonymous Donation Toward New Building	60,171.34	49,287.79	10,883.55
Sale of Former Fire Station	60,700.00	34,490.00	26,210.00
<b>TOTAL</b>	<b>198,094.52</b>	<b>86,277.79</b>	<b>111,816.73</b>

### **Due to / Due From Summary**

\$2,500 Library grant used to purchase laptops and books

\$49,287.79 of donation to new building used for kitchen, building security, insurance, and engineering

\$34,490 from sale of fire station used for real-estate commission and paving parking lot of new building

<b>Bank of America / US Trust Account</b>	<b>BALANCES</b>			
	<b>As of 12/31/20</b>	<b>Gain / Loss</b>	<b>as of 12/31/21</b>	<b>2021 Interest</b>
Thomas F. Dyer Trust Fund Market Value	486,216.62	42,027.74	528,244.36	2,014.87



## 2021 TREASURER'S LIBRARY DONATIONS EXPENSE REPORT

### Library - Dr. Martin's Donation

Received in 12/19/17 R 01-123 Original balance \$5,000

check	Jrnl	Date	Vendor	Description	Type	Debits
10918	0032	2/4/2020	Devaney Doak & Garrett	Books	AP	145.48
10951	0040	2/18/2020	Devaney Doak & Garrett	Books	AP	123.93
12076	0090	4/7/2020	Barnes & Noble	Books	AP	143.98
12279	0195	7/7/2020	Barnes & Noble	Books	AP	233.42
12710	0391	12/1/2020	Barnes & Noble	Books	AP	194.28
12710	0391	12/1/2020	Barnes & Noble	Books	AP	37.88
12775	0402	12/14/2020	Barnes & Noble	Books	AP	63.18
12936	0053	2/16/2021	Barnes & Noble	Books	AP	322.63
13169	0205	6/1/2021	Barnes & Noble	Books	AP	251.12
13169	0205	6/1/2021	Barnes & Noble	Books	AP	74.10
13458	0336	9/21/2021	Barnes & Noble	Books	AP	196.73
13499	0365	10/4/2021	Barnes & Noble	Books	AP	96.26
13636	0435	11/30/2021	Barnes & Noble	Books	AP	11.41
				Total Expended 2021		1,894.40
				Remaining Balance		0.00

### Library - State of Maine Grant

Received in 11/3/21 R 01-123 to be used for library - beginning balance \$2,500

check	Jrnl	Date	Vendor	Description	Type	Debits
13693	0452	12/15/2021	Dell - (Erin Norton) reimburse	laptops	AP	2,316.00
		12/30/2021	Demco	Books	AP	184.00
				Total Expended		2,500.00
				Remaining Balance		0.00

### Library - Betty & Kirk Butterfield Donation

Received in 08/03/2021 R 01-123 to be used for LARGE PRINT books - beginning balance \$500

check	Jrnl	Date	Vendor	Description	Type	Debits
13379	0301	8/17/2021	Barnes & Noble	Books	AP	110.37
13821		2/14/2022	Barnes & Noble	Books	AP	171.16
				Total Expended		281.53
				Remaining Balance		218.47

### Community Improvement Team

Received in 6/4/19 - Beginning balance \$1,816.76

check	Jrnl	Date	Vendor	Description	Column1	Debits
10583	0274	10/1/2019	Meader's Construction	Mulch bark & Trucking		495.00
10587	0274	10/1/2019	Pond, Wendy	Robin's Flower Pot		195.88
12271	0157	6/16/2020	Don Waterhouse	Community Garden Exp		54.36
12292	0195	7/7/2020	Patt Lovell	Community Garden Exp		73.18
12609	0337	10/20/2020	Meader's Construction	Mulch bark & Trucking		600.00
13178	0205	6/1/2021	Pond, Wendy	Flowers for Town Beds		145.98
13393	0301	8/17/2021	Pond, Wendy	Flowers		49.99
				Total Expenses		1,614.39
				Remaining Balance		202.37



REAL ESTATE TAX LIEN BREAKDOWN  
TAX YEARS 2017-2020  
AS OF DECEMBER 31ST, 2021

Tax Year	Name	Prinicipal Due	Payments/Costs	Balance Due
2017	McHugh, Jeannette	355.89	-6.85	362.74
2017	Tyler, Judy	183.30	-6.85	190.15
2017	Wingfield, Charles Scott	1,287.42	-6.85	1,294.27
	2017 Total	\$1,826.61	-\$20.55	\$1,847.16

Tax Year	Name	Prinicipal Due	Payments/Costs	Balance Due	
**	2018	Briscoe, Maureen T.	767.50	204.93	562.57
	2018	Dill, Justin	233.08	-6.95	240.03
	2018	McHugh, Jeannette	358.03	-6.95	364.98
**	2018	Porter, Rodney F	1,815.57	699.97	1,115.60
	2018	Tyler, Judy	184.28	-6.95	191.23
	2018	Wingfield, Charles Scott	1,295.94	-6.95	1,302.89
	2018	Wright, Mark D.	1,137.12	-6.95	1,144.07
	2018 Total	\$5,791.52	\$870.15	\$4,921.37	

Tax Year	Name	Prinicipal Due	Payments/Costs	Balance Due	
**	2019	Bailey, Daryl	1,543.59	537.10	1,006.49
	2019	Baker, Tammy	841.35	533.97	307.38
	2019	Briscoe, Jessie Danielle	776.70	-7.38	784.08
*	2019	Bullen, Craig H.	319.15	-7.38	326.53
	2019	Dill, Justin	235.40	-7.38	242.78
	2019	Foster, Stacie M.	3,032.83	-7.38	3,040.21
	2019	Hills-Pettitt, Christopher	2,887.45	158.22	2,729.23
**	2019	Letarte, Melissa L.	922.53	535.56	386.97
**	2019	Littlefield, Terry	2,223.36	1,655.27	568.09
	2019	McCully, Robert E.	1,069.50	-7.38	1,076.88
	2019	McHugh, Jeannette	361.96	-7.38	369.34
*	2019	Millett, Gwendolyn A.	793.46	-7.38	800.84
	2019	Porter, Rodney F	1,838.26	-7.38	1,845.64
	2019	Rackliff, Jason	210.77	-7.38	218.15
	2019	Robbins, Roger II	1,286.02	-7.38	1,293.40
	2019	Shaylin-Begin, Shaina M.	1,208.38	-7.38	1,215.76
	2019	Smith, Edward	567.19	-4.56	571.75
	2019	Sunset View, Inc.	339.72	-7.38	347.10
	2019	Sunset View, Inc.	346.57	-7.38	353.95
	2019	Sunset View, Inc.	346.57	-7.38	353.95
	2019	Sunset View, Inc.	336.30	-7.38	343.68
	2019	Sunset View, Inc.	341.43	-7.38	348.81
	2019	Tracy, Marcia	940.55	-7.38	947.93
	2019	Tyler, Judy	185.98	-7.38	193.36
	2019	Wingfield, Charles Scott	1,311.95	-7.38	1,319.33
	2019	Wright, Mark D.	1,151.08	-7.38	1,158.46
	2019 Total	25,418.05	3,267.96	22,150.09	

Tax Year	Name	Prinicipal Due	Payments/Costs	Balance Due	
	2020	Bailey, Daryl	1,558.18	0.00	1,558.18
	2020	Baker, Amanda	201.58	0.00	201.58
	2020	Baker, Tammy	762.70	0.00	762.70
	2020	Briscoe, Jessie Danielle	783.78	0.00	783.78
*	2020	Bullen, Craig H	359.78	0.00	359.78
	2020	Buntin, Josh B	1,159.93	396.50	763.43
	2020	Chandler, Joel	418.50	404.70	13.80
	2020	Davis, Marguerite J	157.72	0.00	157.72
	2020	Davis, Ricky D	619.02	0.00	619.02
	2020	Dill, Justin	237.16	0.00	237.16
	2020	Dunn, Ted B	1,894.28	0.00	1,894.28
	2020	Fails, Walter	552.35	0.00	552.35
*	2020	Feegel, Raymond	5,108.50	0.00	5,108.50





**REAL ESTATE TAX LIEN BREAKDOWN  
TAX YEARS 2017-2020  
AS OF DECEMBER 31ST, 2021**

*	2020	Feegel, Raymond	348.76	0.00	348.76
	2020	Ferrari, Michael P	569.45	0.00	569.45
	2020	Foster, Stacie M	3,055.03	0.00	3,055.03
	2020	Goggin, Patrick	391.31	0.00	391.31
	2020	Greene, Gregory	1,146.98	0.00	1,146.98
	2020	Greenough, James F	433.01	0.00	433.01
	2020	Hakins, Richard M	2,341.23	0.00	2,341.23
	2020	Hills-Pettitt, Christopher	2,828.87	0.00	2,828.87
	2020	Huff, Herbert N	1,907.24	0.00	1,907.24
	2020	Kern, Monica	788.61	564.04	224.57
*	2020	Landford, Frank W	1,330.39	0.00	1,330.39
	2020	Letarte, Melissa L	844.66	0.00	844.66
	2020	Littlefield, Terry	2,158.26	0.00	2,158.26
	2020	Mayer, Karl (devisees of)	1,597.05	0.00	1,597.05
	2020	McCully, Robert E	1,079.45	0.00	1,079.45
	2020	McHugh, Jeannette	558.78	0.00	558.78
*	2020	Millett, Gwendolyn A	714.35	0.00	714.35
	2020	Murch, Walter	1,978.38	0.00	1,978.38
	2020	Murphy, Richard	1,660.43	266.83	1,393.60
	2020	Place, Ronald K.	532.83	0.00	532.83
	2020	Porter, Rodney F	1,855.75	0.00	1,855.75
	2020	Powaga, Carolyn	436.29	68.08	368.21
	2020	Rackliff, Jason	212.29	0.00	212.29
	2020	Rasco, Ivy A	2,128.11	0.00	2,128.11
	2020	Reynolds, Bobby J	1,071.60	0.00	1,071.60
	2020	Robbins, Roger II	1,211.74	0.00	1,211.74
	2020	Shaylin-Begin, Shaina M	1,219.68	0.00	1,219.68
	2020	Smith, Edward	572.21	0.00	572.21
	2020	Smith, William (devisees of Smith,	238.03	0.00	238.03
	2020	Stevens, Alycia	382.23	0.00	382.23
	2020	Sunset View, Inc.	342.51	0.00	342.51
	2020	Sunset View, Inc.	349.42	0.00	349.42
	2020	Sunset View, Inc.	349.42	0.00	349.42
	2020	Sunset View, Inc.	339.06	0.00	339.06
	2020	Sunset View, Inc.	344.24	0.00	344.24
	2020	Sweet, Jennifer	1,290.67	0.00	1,290.67
	2020	Swisher, Patrica A	1,163.90	0.00	1,163.90
	2020	Tracy, Marcia	949.23	0.00	949.23
	2020	Tyler, Judy	187.25	0.00	187.25
	2020	Welch, Michael E	461.68	0.00	461.68
	2020	Wing, Shawn R	1,856.62	1,856.59	0.03
	2020	Wingfield, Charles Scott	1,317.26	0.00	1,317.26
	2020	Witt, Scott D	1,266.06	0.00	1,266.06
	2020	Works, Keven J	629.68	0.00	629.68
	2020	Wright, David A	703.12	0.00	703.12
	2020	Wright, Mark D	1,161.83	0.00	1,161.83
		<b>2020 Total</b>	<b>62,118.43</b>	<b>3,556.74</b>	<b>58,561.69</b>

Tax Year	Principal Due	Payments/Costs	Balance Due
Total Liens Owed for Tax Year 2017	1,826.61	-20.55	1,847.16
Total Liens Owed for Tax Year 2018	5,791.52	870.15	4,921.37
Total Liens Owed for Tax Year 2019	25,418.05	3,267.96	22,150.09
Total Liens Owed for Tax Year 2020	62,118.43	3,556.74	58,561.69
<b>Toal owed to New Sharon as of 12/31/21</b>	<b>\$95,154.61</b>	<b>\$7,674.30</b>	<b>\$87,480.31</b>

\* Denotes paid in full after December 31st, 2021

\*\* Denotes partial payment after December 31st, 2021



## TOWN CLERK AND TAX COLLECTOR 2021

*To the SelectBoard and our New Sharon Residents and Friends,*

As I'm entering the seventh year of serving as your Town Clerk and Tax Collector (full time Elected, as I was Deputy for a total of 17 yrs) I want to express my sincere Gratitude to the residents of New Sharon. You are a group of generous, kind, and caring people, and it's my sincere pleasure to greet you at the office. As we all know, 2021 brought with it the continuing challenges of everything related to Covid-19. Not only have you all been understanding and patient at the Town Office, but I want to report on the impressive list of our folks who have voluntarily come forward to help their neighbors. Many have shared home grown veggies, delivered food and companionship to those who are not able to get out, helped individuals -and the town- with projects, and some have shared financial resources to folks less fortunate. And these are just the things I've myself seen. You are amazingly lovely people and I'm privileged to know you.





The other 'hats' I wear at the town office include Registrar of Voters, Deputy Treasurer, Motor Vehicle Agent, agents for Inland Fisheries & Wildlife & Animal Welfare, as well as Freedom of Information Officer. New this year is the addition of 'New Truck Authorization' through the Bureau of Motor Vehicles. This allows us to register new trucks up to 100,000 lbs., which will be an added convenience for those folks who need to register the heavier trucks. So, whatever your town business may be, I'd be happy to assist you in any way I can at the Town Office.

If you've not yet had the chance, I encourage you to stop in to see our beautiful new building. It's a safe, efficient, and comfortable working environment, and appreciated by us all. Thank you to the Board of Selectpersons for the excellent job in making this dream come together for us. It's a pleasure to see and work with all our town employees, and a delight to have our Fire Department right next door. A special *Thank you* goes out to our Deputy, Melissa (Missy) Letarte, who is always ready to jump in with a helping hand and a smile, and to Erin Norton, our Treasurer, for forever being helpful and kind.

As you can see from our Vital Statistics reported for 2021, we have celebrated nine Marriages, 11 new babies, and sadly have lost 22 of our residents to death. Our Heartfelt thoughts and prayers go out to all the family, friends, and loved ones of those we have lost.

A Sincere Thank You also to all Election Workers and Ballot Clerks. They work long hours and coped with the additional challenges of holding voting during a Pandemic, all to ensure our right to vote goes smoothly. They are dedicated and wonderful people, and we are so lucky to have them! Sincere appreciation goes out to Caroleen Caldwell, Brenda (BJ) Dunn, Mercy Hanson, Melissa Letarte, Guy Linkel, Terry McManus, Dana Redding, Donald Richard, Myrna Robinson, & Nora Thombs.

Respectfully submitted,  
Pamela Adams, Town Clerk & Tax Collector

 <p><b>IF&amp;W</b> Issued 72 Hunting/Fishing Licenses, Registered 78 Snow Machines, 103 Boats, &amp; 95 ATV's</p>	 <p><b>Dogs</b> Registered 156 Dogs (Does not include online receipts)</p>	 <p><b>Vital Statistics</b> 11 Births 22 Deaths 9 Marriages</p>	 <p><b>Motor Vehicles</b> Registered 1,722 vehicles, bringing in \$252,844 in Excise Tax Revenue. (Does not include Rapid Renewal receipts)</p>
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TOWN OF NEW SHARON  
2021 TAX COLLECTOR'S REPORT  
As of December 31, 2021  
MIL RATE 16.7

2021 Tax Commitment	\$ 1,727,746.64	
2021 Supplemental Tax	<u>27,327.14</u>	
Total 2021 Tax Commitment		\$ 1,755,073.78
2021 Taxes Collected	\$ 1,533,857.49	
2021 Abatements	20,540.83	
2021 Corrections \$6,485.62/Refunds (6,455.02)	<u>(30.60)</u>	
Total 2021 Taxes Paid		\$1,554,367.72



TOWN CLERK'S VITAL STATISTICS REPORT 2021

**Marriages: 9**

Janna A. Winslow & Matthew W. Parker	April 24th
Caleb D. Allen & Natalie L. Couture	June 26th
Annie Marie Philbrick & Jonathan M. Arnold	July 15th
Jeanne L. Harris & Ray R. Berube	August 21st
Kevin T. Florian & Samantha Lynn Edwards	August 21st
James Colby Prescott & Judith Ann Ogden	September 25th
Daniel J. Remeika & Heather L. Wheeler	October 10th
Amy Gifford Scholl & Zaviar R. Davis	October 30th
Darryl A. Forgione II & Sara April Baxter	December 29th

**Births: 11**

**Deaths: 22**

David Wesley Ames	January 11th	Arthur C. Pearlman	September 2nd
Jessica Ann Dapolito	January 25th	Mark L. Gillespie	September 21st
Robert J. Dapolito	January 25th	Nicholas Whittemore	September 29th
Eugene Edward Martineau	February 7th	Catherine C. Davis	September 29th
Faith C. Bornstein	March 15th	Madaline Jayne Browning	September 30th
John A. Gill	April 11th	Edward Thomas Jackey	October 10th
Abbie M. Tracy	June 4th	Vernie May Heald	October 14th
Gary Lee Jackson	June 28th	Gerald A. Provencher Sr.	October 26th
John Otto Hartel	July 19th	William Ross McCormick	November 4th
Raymond M. Caldwell	August 5th	Rodney C. Adams	November 29th
Kaye L. Olmstead	August 9th	Jesse W. Shackley	December 23rd

Town of New Sharon  
Real Estate Taxes Due  
As of December 31, 2021

	<u>Original</u>	<u>Payment</u>	<u>Balance</u>
Adams, Kaitlyn	1,857.55	0.00	1,857.55
Alley, Stephen R	256.65	0.00	256.65
** Allison, Charles E	617.12	320.09	297.03
Atwood, Micheal	567.61	0.00	567.61
* Averill, David A	1,005.10	0.00	1,005.10
Ayer, Robert R	138.72	0.00	138.72
B & T Woodland Management LLC	194.25	0.00	194.25
Baga, Richard M	2,798.70	1,050.82	1,747.88
Bailey, Daryl	1,490.20	0.00	1,490.20
Baker, Tammy	698.43	0.00	698.43
Baxter, Betsy L	1,443.79	0.00	1,443.79
Begin, Tasmin Ronson	1,153.28	0.00	1,153.28
Berry, Carolyn W. (old house)	90.25	1.78	88.47
Bowen, Andrea M	438.35	0.00	438.35
Boynton's LLC	787.65	0.00	787.65
Brann, Andrea	1,024.52	0.00	1,024.52
Brenigan, Brandon Robert	842.31	0.00	842.31
Breton, David	197.34	0.00	197.34
Bridges, Nola	2,000.92	0.00	2,000.92
Briscoe, Jessie Danielle	719.40	0.00	719.40
Brousseau, Edward	400.53	0.00	400.53
Brown, William M	611.62	0.00	611.62
Bullen, Craig H	297.39	0.00	297.39
Buntin, Josh B	1,093.80	0.00	1,093.80
Burke, Lawrence	1,854.46	2.10	1,852.36
Casey, Thomas E	320.94	0.00	320.94
Casey, Thomas E	335.03	0.00	335.03
Chandler, Joel	355.83	0.00	355.83
** Chretien, Russell J	1,328.79	0.00	1,328.79
Cona, Joseph S	422.53	0.00	422.53
Couture, Athanase	478.23	0.00	478.23
Couture, Sara	382.99	0.00	382.99
Cummings, Robert G	1,700.78	22.46	1,678.32
Daggett, Ryan J	434.91	0.00	434.91
Daggett, Terrance B	461.90	0.00	461.90
Daggett, Terrance B	2,373.25	0.00	2,373.25
Daggett, Travis	275.04	0.00	275.04
Dashnau, Donna M	1,373.14	0.00	1,373.14
Davis, Marguerite J	96.26	0.00	96.26
Davis, Ricky D	555.41	0.00	555.41
Dill, Justin D SR	175.34	0.00	175.34
Dipalma, Eric M	630.87	66.76	564.11
Dodge, Russell	1,253.49	0.00	1,253.49
Dodge, Russell	1,772.29	0.00	1,772.29
Donald, Frank	531.86	0.00	531.86
Ducharme, Jay A	359.27	0.00	359.27
Ducharme, Pamela M	359.27	0.00	359.27



Town of New Sharon  
Real Estate Taxes Due  
As of December 31, 2021

Duncan, Jesse	2,135.86	0.00	2,135.86
Dunn, Ted B	1,824.72	0.00	1,824.72
Durrell, Glenn M	1,583.71	0.00	1,583.71
** Durrell, Mark G	4,644.22	0.00	4,644.22
** Eleanor, Ltd.	612.14	0.00	612.14
Ensminger, Mark E	489.92	47.60	442.32
Espeaignette, Augustus T	293.95	4.71	289.24
** Everett, Leslie R Jr	656.31	11.50	644.81
Fails, Walter	489.06	0.00	489.06
** Feegel, Raymond E	4,706.11	0.00	4,706.11
Feegel, Raymond E	531.17	0.00	531.17
Ferrari, Michael P	506.07	0.00	506.07
Flaherty, Troy E	366.15	0.00	366.15
Ford, Jonathan	622.62	0.00	622.62
** Foss, Kevin D c/o David Foss	1,056.50	0.00	1,056.50
Foster, Stacie M	2,980.06	0.00	2,980.06
Gay, Ted F. c/o Andra Hutchins	558.68	547.75	10.93
* Girard, Marc	4,705.93	0.00	4,705.93
** Giustra, Matthew	1,482.29	417.29	1,065.00
Goggin, Patrick	515.70	0.00	515.70
Green, Ashley R	1,085.55	0.00	1,085.55
Greene, Gregory	1,080.91	0.00	1,080.91
Greenough, James F	370.27	0.00	370.27
Guppy, Christopher J	1,613.80	443.79	1,170.01
Ha, Thuan	792.46	16.44	776.02
Hackett, Dustin	584.98	22.54	562.44
Hakins, Richard M	2,269.60	0.00	2,269.60
Hanson, Mercy M	1,545.90	0.00	1,545.90
Harris, Gladys P	1,682.90	1,200.00	482.90
Harris, John	8.25	0.00	8.25
Hills-Pettitt, Christopher	2,747.99	0.00	2,747.99
Hinkley, Rian	654.25	0.00	654.25
Hinkley, Rian	2,318.07	0.00	2,318.07
Hooker, Rachel	664.22	0.00	664.22
Hoth, Kimbal L	390.21	16.39	373.82
HSBC	2,179.86	0.00	2,179.86
Huff, Herbert N	1,898.12	0.00	1,898.12
Johnsen, Bruce	1,007.33	0.00	1,007.33
Kaivas, Charles E	1,019.37	0.00	1,019.37
Kelly, Ian B	366.15	0.00	366.15
** Kent, Jeffrey	892.16	0.00	892.16
Kern, Monica	724.21	0.00	724.21
Kidd, John J	1,401.84	0.00	1,401.84
Labatte, David	338.64	0.00	338.64
Landford, Frank W	1,263.46	0.00	1,263.46
Letarte, Melissa L	773.03	0.00	773.03
Lidstone, Timothy R	1,057.19	0.00	1,057.19
** Lilly, Joshua	1,024.35	0.00	1,024.35

Town of New Sharon  
Real Estate Taxes Due  
As of December 31, 2021

** Lilly, Joshua	395.03	0.00	395.03
Littlefield, Terry	2,080.51	0.00	2,080.51
Lowe, Donald J	2,760.37	0.00	2,760.37
Luce, N. F., Inc.	424.59	0.00	424.59
Luce, N.F., Inc.	1,643.71	1,066.12	577.59
* Luick, Max	3,667.14	1,984.21	1,682.93
M&N Douin LLC.	4,649.72	0.00	4,649.72
Makinen, Suzanne	300.31	0.00	300.31
Mathews, Dona E	1,500.00	0.00	1,500.00
Mayer, Karl (devises of)	1,528.88	0.00	1,528.88
* McAllian-Ayinde, Patricia A Martineau	986.71	0.00	986.71
McCabe, Barry	630.87	0.00	630.87
McCourt, Dennis W	405.68	0.00	405.68
McCully, Robert E	1,013.69	0.00	1,013.69
McEntee, William H	3,359.10	0.00	3,359.10
McGaunn, Yvonne (devises of)	2,490.66	1.43	2,489.23
McHugh, Anna	67.04	0.00	67.04
Mehlin, Elizabeth	2,887.06	0.00	2,887.06
Miles, Ronald A	921.56	595.37	326.19
Millett, Gwendolyn A	650.30	0.00	650.30
Morgan, Tamara E	2,045.44	0.00	2,045.44
* Morris, Merton	550.94	451.69	99.25
Moses, Carol E	2,417.95	0.00	2,417.95
Murch, Arthur L	1,908.43	0.00	1,908.43
Murphy, Richard	1,591.97	0.00	1,591.97
Nichols, Robert F II	920.52	0.00	920.52
Nichols, Robert F II	4,143.48	0.00	4,143.48
Nichols, Sally D	1,936.97	0.00	1,936.97
Olbert, Elizabeth	2,056.78	0.00	2,056.78
Otto, Adelaide	17.88	0.00	17.88
Otto, Adelaide	1,206.74	646.45	560.29
Peaslee, Deborah J	1,841.91	0.00	1,841.91
Place, Ronald K.	469.63	0.00	469.63
Porter, Levi	1,349.07	0.00	1,349.07
Porter, Rodney F	1,356.63	0.00	1,356.63
Porter, Rodney F	347.24	0.00	347.24
Powaga, Carolyn	373.54	0.00	373.54
Powers, Philip J	531.86	0.00	531.86
Prior, Stanley C	1,315.04	0.00	1,315.04
Probert, Russell A	1,355.43	1,184.17	171.26
Rackliff, Jason	150.58	0.00	150.58
Rasco, Ivy A	2,057.47	0.00	2,057.47
Reynolds, Bobby J	998.91	0.00	998.91
Richardson, Robert A	395.37	0.00	395.37
Robbins, Roger II	1,145.37	0.00	1,145.37
Rockwood, Paul G., Sr	1,559.48	0.00	1,559.48
Sabasteanski, Jacqueline	2,048.36	0.00	2,048.36
Sawyer, Michael R	393.14	0.00	393.14

Town of New Sharon  
Real Estate Taxes Due  
As of December 31, 2021

Schiche, Sheri Lynn Waters	1,509.45	0.00	1,509.45
Schramm, Daryl T	676.60	196.85	479.75
Searles, Harvey Jr	694.30	292.57	401.73
Secretary of Veterans Affairs	1,199.86	0.00	1,199.86
** Simpson, Katrina A	1,428.32	0.00	1,428.32
** Simpson, Katrina A	168.46	0.00	168.46
Smith, Edward	508.82	0.00	508.82
* Smith, Lois	1,187.49	100.00	1,087.49
Smith, Richard	433.53	0.00	433.53
Smith, William (Smith,Matthew)	176.20	0.00	176.20
Snyder, Karen D	1,510.31	0.00	1,510.31
Somers, Elizabeth	721.29	0.00	721.29
Stevens, Alycia	319.73	0.00	319.73
Sunset View, Inc.	280.20	0.00	280.20
Sunset View, Inc.	287.07	0.00	287.07
Sunset View, Inc.	287.07	0.00	287.07
Sunset View, Inc.	276.76	0.00	276.76
Sunset View, Inc.	281.92	0.00	281.92
Sweet, Jennifer	1,223.93	0.00	1,223.93
Swisher, Patrica A	1,097.75	0.00	1,097.75
* Taylor, Paul W	892.16	242.96	649.20
The Johnson Foundation of Maine LLC	889.24	0.00	889.24
Thompson, Angela M	714.24	0.00	714.24
Thompson, Angela M	1,179.06	0.00	1,179.06
** Thompson, Odlin P II	2,830.85	2,795.86	34.99
Tracy, Marcia	884.08	0.00	884.08
Tracy, Virgil W	959.20	0.00	959.20
Trask, Tyler	1,444.99	0.00	1,444.99
Tucker, Dwayne	796.58	0.00	796.58
** Tuttle, Alexander J Jr	359.61	0.00	359.61
Tyler, Judy	125.66	0.00	125.66
Vincent, Edward B	1,209.49	0.00	1,209.49
** Webb, Gary E	401.21	0.03	401.18
Weber, Brian M	1,183.88	0.00	1,183.88
Webster, Eric M	338.47	96.57	241.90
Webster, Eric M	118.61	0.00	118.61
Weese, John	1,100.16	0.00	1,100.16
Welch, Michael E	398.81	0.00	398.81
Whipple, Cara P	2,132.59	0.00	2,132.59
Whipple, Cara P	91.79	0.00	91.79
White, Douglas A	1,693.73	0.00	1,693.73
Whittemore, Phyllis	537.19	0.00	537.19
Wilkins, Devin	2,488.94	0.00	2,488.94
Wing, Shawn R	1,787.24	0.00	1,787.24
Wingfield, Charles Scott	1,250.40	0.00	1,250.40
Witt, Scott D	1,192.47	0.00	1,192.47
Wood, Darryl	358.41	0.00	358.41
Wood, Steven R	637.23	0.00	637.23

Town of New Sharon  
Real Estate Taxes Due  
As of December 31, 2021

Works, Keven J	622.28	0.00	622.28
Wright, David A	639.12	0.00	639.12
Wright, Mark D	1,095.69	0.00	1,095.69
York, Brenda	1,112.71	1,105.45	7.26
Total Unpaid as of 12/31/2021			200,706.06
* Partial payment after 12/31/2021			
** Paid in full after 12/31/2021			



ANIMAL CONTROL OFFICER REPORT

It has been a crazy busy year this past year. If I missed an opportunity to help resolve any domestic animal situations, I humbly apologize. I have and am eliminating many jobs so that I may focus more on my major responsibilities. That being said, some things to consider this coming year. There is No leash law for cats. They generally do Not obey property boundaries and they also are not likely to be loyal to a home when there is one down the street that will feed them. In other words please do Not feed the cats. If you notice a skinny one, call me. If it is not skinny, it most likely has a home. Do not feed it and it will go home. Maine Lost Cat Recovery is a great sight for lost and found cats. Now dogs. Maine Lost Dog Recovery again is a great sight if you have lost or found a stray dog. Please do not hesitate to call me with any questions. Please always leave a message. It helps me to keep track and not forget.

207-446-0739  
Respectfully submitted,  
Dexter (Buzz) Bridges, ACO



ASSESSING AGENT REPORT

Greetings,

Along with the pandemic, this year saw a record number of both transfers and building permits.

Progress continues to be made on converting tax records from the older assessing program (Dwelling) to the Trio program which will combine the assessing with the billing and collection for the town. It promises to be a very busy year.

Please remember to file applications for any new Veteran exemptions, Homestead exemptions and Solar power exemptions on or before April 1st. Please feel to contact me either at the town office or you may call me at 778-3881.

Respectively submitted.  
Tom Walker, Assessing Agent



CEMETERIES REPORT

Income	
Dyer Fund Account	
Cemetery Distribution	\$250.00
Lots Sold:	
Charles	\$450.00
Mooar	\$700.00
Kearney	\$450.00
Rollins	\$450.00
Searles	\$450.00
Total Receipts	\$2,750.00

Cemetery Funds in Franklin Savings Bank  
as of 12/31/21

Checking (NOW Account)	16,736.01
24 Month Certificate	3,973.82
18 Month Certificate	8,523.92
Statement Savings Account	7,981.44
Total Funds Held in Bank	\$37,215.19

PERPETUAL CARE FUNDS  
HELD BY THE CEMETERY ASSOCIATION.  
As of December 31, 2018

Simon Greenleaf Fund	100.00
R.S. Leeman	50.00
John Harding	50.00
S.H. Paul	50.00
Ramsdell & Waite	100.00
Wilder & Plummer	50.00
A.K.P. Yeaton	30.00
Bullen & Alexander	150.00
Boardman	150.00
Norcross Fund	100.00
Samuel York	50.00
Alton L. & Wm. N. George	150.00
Harry & Nell Paine	100.00
Thwing & Hopkins	200.00
Josiah Morrill	100.00
Smith & Stover	100.00
Geo. Howes	100.00
Nellie Bean	50.00
Fred & Amy Gray	100.00
Sophie Nelson - Buck & Dunton Lot	100.00
Herbert Porter	100.00
Etta Gordon	200.00
D.S. Tucker	100.00





Mrs. Harvey Hardison	100.00
Brown Lot (Daniel, Fidelia, Mary, Chas., Albert)	100.00
Harold Gray	100.00
Ernest M. Lane	200.00
John C. Furber - Arthur Brooks	100.00
Frank J. Hopkins	100.00
John Ayer Fund (James Howes - Stephen Howes - Harlock Smith Augustus Hol - Major Francis Mayhue Lots)	1,000.00
Doris Lane (Page Lot)	200.00
Clyde & Hattie Day	75.00
Thomas Campbell	100.00
Harry E. & Evelyn Smith	100.00
James A. & Fred Davis	150.00
John A. Stover	50.00
G. Gordon & F. Frederick	150.00
Chester Brann	100.00
F.P. Caswell	300.00
Mark Drury Lot	100.00
Mary H. Berry	50.00
Jessie & Charles Gordon	200.00
Levi Whittier	100.00
Nellie H. Atkins	200.00
Harold Bean Lot	100.00
Smith & Bailey	100.00
L.L. House Lot	100.00
Cyrus & Maurice Dunn Lot	100.00
Cyrus Gordon Lot	100.00
William Thompson Lot	100.00
Will Durrell Lot	50.00
Frank Elliott Lots	500.00
William W. Blanding Lot	100.00
William Blanding Lot	100.00
Porter & Ames Lot	100.00
Ned Wilson Lot	50.00
Lyman Tracy Lot	80.00
Warren Ladd, Geo. Brown, Withie, & Cyrus Brown Lot	375.00
Frank Russell Lot	100.00
Roy Carson Lot	100.00
Cyrus Dunn Lot	50.00
Cyrus Gordon Lot	50.00
Levi Willard Sr., 2 Wives & Daughter, Levi Willard Jr. & Wife Orilla, Carlton & Cassie Ames	350.00
Byron Bean Lot	100.00
Nelson Bean Lot	100.00
George Grant Lot	100.00
D.J. Jordan	50.00
Marie H. Dulster	100.00
L.A. Deveraux	100.00
William Stanger	100.00
Leonard Holt Lot	200.00
George B. & Elizabeth L. Follett Lot	100.00
Paul E. & Eda N. Wilson	100.00
Herbert Campbell	200.00
Rose Mary Eller	100.00
Catherin Pert Lot	200.00

Total Town Cemetery Trust Funds  
Held by the Town

Balance 12/31/2019	27,751.53
Interest Earned 2020	50.35
Ending Balance 12/31/2020	\$27,801.88

☺

### CODE ENFORCEMENT OFFICER REPORT

To the Selectmen and the people of the Town of New Sharon:

2021 was a busy year for building and I would like to welcome our new residents.

Intent to Build Notification Forms (17 of which were for new homes!)	32
Barns	5
Business Upgrades	4
Home Additions	3
Garages	2
Camps	1

The Town of New Sharon has not adopted the National Building Code, but energy codes and fire safety codes are there to help you and save you money.

I would also like to remind people that a \$25 Intent to Build Form is much cheaper than after-the-fact fines. Feel free to contact me with any questions or concerns by phone or email. I am also in the office from 3-7 p.m. every Wednesday.

Respectfully submitted,  
Jonathan Arnold, Code Enforcement Officer

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### E-911 ADDRESSING OFFICER REPORT

The year 2021 has been especially busy providing new addresses for the Town of New Sharon. All properties were for either existing structures or properties being developed.

Total number of addresses issued	21
----------------------------------	----

Respectfully submitted  
Don Cornelio, E-911 Addressing Officer

☺

### HEALTH OFFICER REPORT

To The Board of Selectman and the people of the Town of New Sharon,

This year has seen no involvement involving the role of the LHO in the Town of New Sharon.

LOH's have five primary job roles:

- Overall health resource to the community
- Mediator and problem-solver in the resolution of complaints
- Investigator and enforcer of complaints that cannot be resolved
- Reports to the Maine CDC, DHHS on any perceived local health threat
- Reports to and informs the Board of Selectpersons on the community's health threat

The LHO is required to keep a record of all proceedings and enforce public health safety laws.

Also the LHO shall receive and examine the nature of complaints made by the public concerning conditions posing a public health threat or potential threat.

The LHO works with the town CEO, APO, LPI and fire officials as needed.

Please contact me with any town health issues.

Respectfully submitted,  
Joyce Alcorn, Health Officer  
Town of New Sharon



### HISTORICAL COMMITTEE REPORT

It is going to be a great year for the Historical Committee. We are working with the Board of Selectmen to design and get special cases built to show off some of the significant New Sharon historical items. Class pictures from the old building have been hung in the hall for all to see. We are looking forward to getting things back on track with a beautiful new building to share some of these items with the public! The Board recently appointed several new members so we have a great committee ready to get to work.

Respectfully submitted,  
New Sharon Historical Committee



### JIM DITZLER MEMORIAL LIBRARY REPORT

This year has been a challenge for the Library. However we have had 14 new people sign up for a library card. We had 1,329 visits to the library, and a circulation of 1,975 items and 376 computers users.

This summer we had 3 successful book sales. The theme of our Summer Program was Tails and Tales. Our Summer activities began with a Storyteller. Her presentation was well attended by the children and their parents. Ten children attended the Story Hour, and signed up to read 12 books and play Book Bingo. All of them finished their goals. We ended the summer activities with a Concert on the Lawn, followed by an Ice Cream Social.

In September we were able to open the Library Museum at the Fair. I want to thank all of the volunteers. We could not do this without you. If anyone is interested in helping with this project, please call the library.

This Fall we have had a well attended Story Hour. We have been able to purchase 4 lap tops and several Stem Kits with a grant from the Maine State Library.

We are grateful for the support from the community as well as the support from the Trustees. Please come and see what your library has to offer.

At this time our hours are:  
Tuesday and Wednesday :2 p.m. ~ 6 p.m..  
Thursday and Saturday :10 a.m. ~ 2 p.m.  
Respectfully submitted,

Diana C. Oliver, Library Director  
Jim Ditzler Memorial Library

### 2022 Budget Request for Ditzler Library

Wages For Librarian and Substitutes	\$13,312.00
Cleaning	\$1,560.00
Utilities:	
Electricity	\$1,000.00
Phone	\$1,000.00
Water	\$408.00
Heat	\$2,073.00
Security	\$504.00
Unclassified	
P. O. Box	\$ 62.00
DOT Signage	\$ 60.00
Library Calendar	\$ 40.00
Yearbook Ad	\$75.00
Summer Reading Program	\$600.00
Dues and Fees	\$250.00
Balsam Consortium Network Maine	\$ 500.00 \$100.00
Supplies	
Office and Computer	\$750.00
Computer Fund	\$ 1,000.00
New Book Acquisitions	\$3,000.00
DVD's	\$ 300.00
Contract Services	
Mowing	\$600.00
Snow Removal/Plowing	\$1,500.00
Building Upkeep	<u>\$6,000.00</u>
Total Budget	\$34,694.00



### FINANCIAL REPORT of the TRUSTEES OF THE MINISTERIAL, SCHOOL AND LIBRARY FUNDS 2021

#### RECEIPTS

Balance from 2020 .....	\$8,941.40
Donations (Kaufman).....	100.00
Donation(F.Fair-L.O.L.).....	7.50
Book Sale(toward programs).....	75.00
Donation(Anonymous).....	467.00
Total.....	649.50
Balance.....	<u>\$9,590.90</u>

#### EXPENDED

Faronics(Deep Freeze 5 yr.).....	540.20
Cathy Ramsey(Storyteller & ice cream social) .....	75.00
Amazon(Camera) .....	525.39
Total.....	<u>140.59</u>
Balance 12/31/2021.....	\$8,450.31

MRS. ROSE BEQUEST  
RECEIPTS

Balance from  
2020.....\$349.72

EXPENDED

Wal Mart(2 pop up tents) ..... 158.00  
Total ..... 158.00  
Balance 12/31/2021.....\$191.72

LIBRARY FUNDS IN FRANKLIN SAVINGS BANK

SAVINGS #1 ..... 1217.88  
CD #1 ..... 2212.39  
CD #2 ..... 9583.20  
Total 12/31/2021 ..... \$13,013.47

MINISTERIAL FUNDS IN FRANKLIN SAVINGS BANK

CD #1 ..... 4009.32  
CD #2 ..... 1902.81  
CD #3 ..... 1585.24  
Total 12/31/2021 ..... \$7,497.37

SCHOOL FUNDS IN FRANKLIN SAVINGS BANK

CD #1 ..... 8,768.43  
Total 12/31/2021 ..... \$8,768.43

Respectfully submitted,  
Cathy Ramsey, Treasurer

☺

NEW SHARON FIRE AND RESCUE REPORT

To the Board of Selectmen and Residents of New Sharon,

On behalf of all the members of New Sharon Fire & Rescue, we would like to extend a heartfelt "Thank You!" to all of you for your continued support.

We ended 2021 with a total of 204 calls, which break down as follows:

- Fire Calls – 31
- Medical Calls – 122
- Motor Vehicle Accidents – 30
- Public Safety Calls – 3
- Propane/Smoke Investigation – 9
- Road Hazards – 9

I would like to congratulate two of our members, Chris McKay and Kate Nichols for obtaining their Emergency Medical Responder licenses this year. Despite each having full time jobs and family commitments, they were able to complete this class and add to their skill set all while continuing to respond to as many calls for assistance as possible.

We are in the process of looking into replacing our current front-line Engine, which is 38 years old. While we undertake this task of finding a replacement Engine, we do so with the tax payers in mind.

Like many departments in Maine and across the United States, we continue to be faced with a decrease in volunteers. Anyone who may be interested in joining the department is encouraged to attend one of our business meetings (1st Monday of the month at 6 p.m.), a training session (3rd Monday of the month at 6 p.m.) or a Sunday morning truck check (every Sunday at 9 a.m.).

We hope to start turning our numbers around and one of the ways we believe we can do this is by adding a Junior Firefighter program. In order to do this, we need your help when it comes time to vote on an amendment to the Fire Department Ordinance that was enacted in 2017. In order to facilitate this program, we would like to have the minimum age requirement amended to allow residents aged 16 & 17 to join our ranks, where currently the ordinance has a minimum age of 18.

Another change we are making to encourage new and retain current membership is to our pay system. We are going to a points per call system versus as pay per call. This change will allow us to pay closer to minimum wage per hour, vs. a standard \$10 per call stipend. We understand that joining the department can be a big commitment and we want to compensate appropriately for that.

In closing, I would like to thank all members of the department for their continued professionalism and dedication to the department and residents of New Sharon.

Respectfully Submitted,  
Felicia Bell, Fire Chief

Operating Budget Request  
2022

Chief's Stipend	\$4,000.00
Wages	\$18,000.00
Mileage	\$400.00
Training	\$2,000.00
Screenings	\$200.00
Conventions	
Supplies (Office)	\$500.00
Cleaning	\$200.00
Meals, Entertainment, Public Events	\$750.00
Equipment	\$10,000.00
Uniforms/Gear	\$5,000.00
Gas/Fuel	\$2,500.00
Insurance/Dues	\$1,000.00
Public Service Events	\$1,000.00
EMS Supplies	\$2,640.00
Utilities	
Electricity	\$2,000.00
Phone/Internet	\$1,800.00
Cell	\$300.00
Water	\$2,100.00
Security	\$360.00
Heat	\$3,000.00
Maintenance/Repair	
Building M&R	\$2,500.00
Snow	\$1,000.00
Vehicle M&R	\$10,000.00
Equipment M&R	\$3,000.00
TOTAL REQUESTED	\$73,450.00

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PARKS AND RECREATION REPORTS

Two groups in New Sharon were active during 2021 continuing the flower and vegetable gardens that were started several years ago by the former Community Improvement Team.

A group of 3-5 people met every other week from spring to fall weeding and mulching the flower beds at the intersection of Post Office Road and Route 2, and the corner of



Industry and Starks Roads. The color and variety of the plants created a beautiful scene for people to enjoy driving through town. The group plans to add mulch when work resumes this spring.

Six people were active planting, watering, weeding, harvesting, and delivering produce from the organic community vegetable garden just beyond the Ditzler Library. Maintenance and picking were done on a regular basis, and close to 20 people in town benefitted from fresh vegetables delivered every week for three months. A total of nearly 200 deliveries were made. Donations included compost and seedlings from Living Acres, seedlings from Sandy's Flowers, seedlings from Robin's Flower Pot, seedlings from Hoof 'n' Paw, and sweet corn from Pike's, Sandy River Farms, and Whitewater Farm. John Cox volunteered to till the bed so we could get started. Some of the vegetables were left at the town office for people to take,

These are two worthy projects, and additional volunteers are always welcome. There's plenty of work to do, and it's out in the fresh air.

Respectfully submitted,  
Don Waterhouse, Volunteer

☺☺☺

Being new to the rec committee I had a very high expectation for the year. Needless to say I may have bit off a little bit more than I could chew. I am hopeful that things that were not completed this past year will be completed as soon as snow is gone. This includes the fencing project to finish off the softball field and fencing at the Little League field on the Starks road.

We entertained a home school soccer league on our Starks Road field. Although thrown together, this project was greatly appreciated and went well considering our short time frame to get the field ready. I would like to thank Gerry Provencher for all his help and flexibility.

This year I am looking to increase activities for the community such as an Easter egg hunt. I have had members reach out with other suggestions and willingness to volunteer. It takes a village to make these things come together and I am excited for the coming year. As always I will be coaching another year of softball and we are looking for parents to step up for our younger teams. Feel free to reach out.

Stay safe and healthy,  
Chrissie Hambrick, Chair  
Recreation Committee

☺☺☺

### PLANNING BOARD REPORT

To the Board of Selectman & The Citizens of the Town of New Sharon:

I would like to start off by thanking the Planning Board members as well as CEO Jonathan Arnold for all their hard work and dedication this past year not only with site plan applications but mostly for their assistance with helping to create the Town of New Sharon Solar Ordinance.

Four members attended an online Planning Board Training session sponsored by the Maine Municipal Association. Currently we have the following five board members: Melissa Letarte Chair, Katie Reis, Secretary, Jacob Weeks, Justin Rollins, and Thomas Nelson.

If you have any questions, please feel free to contact any of the five of us or please feel free to attend our monthly meetings.

During 2021 the Planning Board reviewed and approved several applications some of which follow:

- New Sharon Self Storage: Added two additional storage buildings to the property
- Andrew Dingley - Caregiver Medical Grow on Lane Road
- Sandy River Solar- Starks Road
- New England Clean Energy Connect.

The board spent several months researching and creating a Solar Ordinance for the Town of New Sharon with very much appreciated input by the Board of Selectman and several New Sharon residents. After a couple informational meetings, the board asked the residents of New Sharon on November 2nd to vote weather to accept or deny the Ordinance. The residents of New Sharon voted to pass the New Sharon Solar Ordinance.

The Planning Board will be meeting the last Tuesday of every month beginning January 25, 2022, beginning at 6 p.m. at the New Sharon Town Office.

Respectfully Submitted  
Melissa Letarte, Chairperson  
New Sharon Planning Board

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### PLUMBING INSPECTOR REPORT

TO: The Board of Selectmen and the Citizens of the Town of New Sharon

In 2021, I issued thirty-three plumbing permits. Sixteen were for septic systems and seven were for internal plumbing.

If you are planning on doing internal plumbing or want to install a septic system please call me before you start. I can be reached at 684-4111.

Maine law requires that a Subsurface Wastewater Disposal System 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 Maine Internal Plumbing Code requires that a permit also must be issued, by the Plumbing Inspector, for most interior plumbing and that the plumbing also has to be inspected at least twice.

There were no violations of the septic system and interior plumbing rules and any complaints were resolved amicably.

Respectfully submitted,  
Tom Marcotte  
Plumbing Inspector



## ROAD COMMISSIONER REPORT

We were able to replace 10 culverts and completed brush cutting on both the Gordon Road and Clearwater Road.

Ditching was done on the Glenn Harris Road, York Hill Road, Crystal Vale Road, Hovey Road, Bassett Road, Kimball Pond Road, Weeks Mills Road and Smith Road.

Gravel was laid on York Hill Road, Swan Road, Kimball Pond Road, Clearwater Road, Glenn Harris Road, Muddy Brook Road, Bassett Road, Jersey Avenue, Dyer Brown Road and the Library Road.

Paving projects included the Intervale Road, Chandler Road, School House Lane and beginning of the George Thomas Road.

Grading on gravel roads was done as needed.

Planking was replaced on the bridge on Crystal Vale Road.

Thank you for your support, it is a pleasure to serve the Town of New Sharon as your Road Commissioner.

Respectively Submitted,  
John Pond  
Road Commissioner



## RSU 9 SCHOOL REPRESENTATIVE REPORT

To the people of New Sharon and the Select Board:

The 2020/21 school year was one of transition. New Sharon's School Board representation changed in July 2020 when I assumed this responsibility from Jeff Harris. Many thanks are due Jeff for his dedication, integrity and many hours of service to RSU 9 over his three year term as school board representative.

Included in this report is a 2020/2021 summary by Principal, Lisa Sinclair, for Cape Cod Hill School in New Sharon.

COVIDs disruption to school and daily life took up much of the focus last school year and rather than rehashing how difficult it was, this report will look at how the year of transitions may shape the future of education in our district.

Fiscal school year 2021/22 began in July with a new Superintendent, Christian Elkington. The RSU 9 Board of Directors meetings throughout the summer focused on COVID and how (and, if) to open schools with students on site. With a lot of research, guidance from CDC, Maine Department of Education, community input/public comment and our local RSU 9 Administrative team, the RSU 9 Board of Directors put in to place safety measures and in the Fall of 2021 our district schools opened to full on site learning. What a great day of high spirits and excitement when staff welcomed the students back in the classroom on the first day of school in September 2021.

All COVID related rules, regulations and data are available in the district website:

[www.mtbluersd.org](http://www.mtbluersd.org) This information is updated weekly on the website. COVID Data and recommendations are

reviewed monthly at board of directors meetings with consideration to mitigate spread and make best efforts to keep everyone safe and in school. It is recognized that not [www.newsharon.maine.gov](http://www.newsharon.maine.gov)

everyone agrees on best practices and every opinion is considered in determinations.

School did not open without challenges, some we still are working to resolve. Most significant may be Staff shortages. This problem has been increasing the past few years due to COVID, several retirements and worker shortages in general. The situation is not unique to our district, schools throughout our state and the county are struggling to fill open positions in schools.

A positive transition in the district this year is transparency and outreach for community involvement. In November 2021, a team of school and community stakeholders began a process of Strategic Planning. The charge of Strategic Planning team:

- To engage the comprehensive RSU 9 - Mt. Blue Regional School District Community to gather information from all stakeholders to guide the future direction of the district.
- To complete the writing of an RSU 9 - Mt. Blue Regional School District mission, vision, and beliefs to be submitted to the Board of Directors for approval.
- To oversee and help direct the development of a strategic plan that utilizes community input and moves the organization in the direction of the vision.

The survey was made available to the public on district website; plus the team held 13 community engagement sessions (in each town of our district both in person and over ZOOM). The community engagement sessions were very sparsely attended. Cape Cod Hill School did have one of the best attended sessions. Surveys collected from November 6, 2021 to January 6, 2022, and are now being reviewed and data compiled. The next step will be a public meeting to share information. The RSU 9 website has a link for Strategic Planning information. The Strategic Planning process is your opportunity to have a role in shaping school district.

I want to thank the citizens of New Sharon for allowing me the opportunity to represent the students, parents, and tax payers of our district. I encourage your participation at board meetings with public comment, and in the Strategic Planning process. Please reach out with questions or concerns.

I am proud of our school district's students, staff, administrative leadership and RSU 9 board of directors collaboration during these difficult times and am optimistic for our future.

Respectfully submitted,  
Judith Kaut, RSU 9 School Representative



## NEW SHARON WATER DISTRICT REPORT

We had a lightning strike that burned out some equipment in the pumphouse. New tank and valve failure, all under warranty thank god. We replaced the 2" water line under Cape Cod Hill by the town office, got rid of that ongoing

problem. The new meters came with faulty outdoor pad readers and we had to replace over half of them. Looking forward to a year with no major breakdowns.

Respectfully submitted,  
David Dill, Chairman



*Proven Expertise & Integrity*

February 21, 2022

Selectboard  
Town of New Sharon  
PO Box 7  
New Sharon, Maine 04955

We were engaged by the Town of New Sharon and have audited the financial statements of the Town of New Sharon as of and for the year ended December 31, 2021. A complete copy of the draft audited financial statements, including our opinion thereon, will be available for inspection at the Town Office.

Thank you very much for your understanding and cooperation throughout the entire audit process.

*RHR Smith & Company*

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093  
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609  
[www.rhrsmith.com](http://www.rhrsmith.com)

NOTE:

This year's audit was performed by RHR Smith & Company (3 Old Orchard Road, Buxton, Maine 04093) and unavailable at the time of printing.

These reports as referenced on page 68 have been copied and made available with the town report and/or inserted. If you do not see a copy here or are missing this report, please contact the Town Office or view the full report at [www.newsharon.maine.gov](http://www.newsharon.maine.gov)







Back Cover