Town of Denmark, Maine



ANNUAL REPORT
2022



Cover Photo: Moose Pond, Frozen Ice Patterns by Nancy Campbell, local photographer. Instagram: njc_photo

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Back Cover	Dedication Denmark's 2022 Town Report is dedicated to Donald Legare- Transfer Station

Attendant 1996-2022

ANNUAL REPORT TOWN OF DENMARK, MAINE

A report of the municipal officers of the Town of Denmark, Maine covering the previous Fiscal Year Financial period between July 1, 2020 and June 30, 2021 and the current fiscal year July 1, 2021 through year-to-date April 30, 2022.

Under the secret method of balloting for town officers, and in order to comply with the laws of

the State of Maine governing the same, the schedule below will be followed:

Friday, June 3, 2022 Opening of meeting and election of Moderator 8:00 AM to 8:00 PM Polls open for election of Town Officers

In the dw nstairs Cm munity Rm
at the Municipal Building

Saturday, June 4, 2022 9:00 AM to Adjournment Voting on remaining articles in the Warrant at the Municipal Building

The secret ballot laws provide that all officers are to be elected by a plurality vote. In other words, if there should be three or more candidates for any one office, that one receiving the greatest number of votes, not necessarily a majority, is declared the winner.

The Selectmen meet the second and last Tuesday evenings from 7:00 PM until the conclusion of business at the Municipal Building.

<u> Telephone & E-Mail Quick Reference</u>				
Tw n Manag r	207-3	-8	tw nmanag r@denmarkmainev g	
Public Works	207-3	-2310	krichardson@denmarkmaine.org	
Town Clerk	207-3	-216	clerk@denmarkmaine.org	
Municipal Office FAX	207-3	-2333		
Transfer Station	207-3	-29		
Assessor's Agent	207-3	-216	assesso @denmarkmaineo g	
Animal Control Officer	207-9	-5 13	eshm estead32@m ail.cm	
	(Leave	message)		
Code Enforcement Officer	207-3	-2207	mlee@denmarkmaine.org	
Plumbing Inspector	207-3	-2207	mlee@denmarkmaine.org	

Mailing address: 62 East Main Street, Denmark, Maine 04022

Town of Denmark's website: www.denmarkmaine.org



WE ACCEPT CREDIT/DEBIT CARDS.

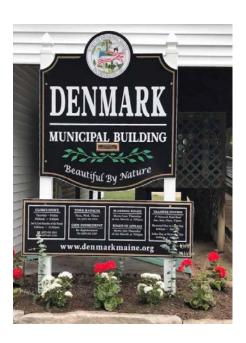
CLERK'S OFFICE HOURS

MON: CLOSED

TUES / WED / THURS / FRI: 9 AM to 4:30 PM

SECOND & LAST SAT: 9 AM-NOON

(The Clerk's Office will remain open during lunch time)



TRANSFER STATION HOURS SUMMER:

(Memorial Day to Labor Day)

SAT / SUN / TUES / THURS

8 AM to 5 PM

WINTER:

(Labor Day to Memorial Day) SAT / SUN / TUES / THURS 8 AM to 4 PM

TOWN OFFICIALS

Selectmen, Assessors, and Overseers of the Poor:

Luke Allocco, Chairman – 2022 Kirk McDermith - 2023 Michael Stacy – 2024

Town Manager	Betty LeGoff
Clerk / Treasurer / Tax Collector / Registrar of Voters / Admin. Assistant / Sect. to B.O.S.	•
Deputy Clerk 1	Marty Wilson
Deputy Clerk 2	Ella Cressy
Public Works Director / Eastern Slope Airport Authority Board Member	Kenneth E. Richardson
Fire Chief/ Emergency Preparedness Director / Fire Warden	Chris Wentworth
Deputy Rescue Chief	Edward Enos
Deputy Fire Chief	Craig Bartlett
E-911 Addressing Officer	Andrew Knightly
Health Officer	Leslie Stanicki
Animal Control Officer	Cynthia Eaton
Assessor's Agent	William H. Healey, Jr.
Real Estate Recount	Robert Konczal
Data Entry Assistant to the Assessor	Ella Cressy
Code Enforcement Officer / Plumbing Inspector	Michael A. Lee
Recreation Director	Hillary Allocco
Saco River Corridor Commission Superintendent of Schools	

Saco River Corridor	Commission	Superintendent of Schools	
Christine Brown	- 2023	Jay Robinson	

- 2022

Memhers	- f D	- f D: t		A D 473
Members	of Roard	Of Direct	ors of S	Δ I) #/)

Nathan Holbert

Members of Board of Directors of S.A.D. #72					
Norma Snow — 2022 2022	2	Sharon LeBlanc	- 2024	Rebecca Khiel Alterna	te Member–
Budget Committee					
Nathan Holbert	– 2024	Russell Stacy	- 2022	Michael Berube	- 2023
Lee Ann Shand	– 2024	Sean Watson	- 2023		
Board of Appeals					
Amy Imdieke- Chair	- 2022	Nathan Holbert	-2023	Brandon McKenny	-2024
Vacant	- 2022	Charles Flahive	-2023	Letitia Genest	-2024
		Charles Flatilive	-2023	Letitia Genest	-2024
Frank Perry	- 2023				
Planning Board					
Laurie Kruczek, Vice-Cl	hair – 2024	Christine Brown	- 2022	Parker Fairfield	– 2023
Thomas Carabine, Cha	ir – 2024	Donna Dodge	- 2022	Lee Ann Shand	– 2022
Marty Wilson, Secreta	ry	Joseph Wightman	- 2022		
Committee to Assist Selectmen in Disposing of Tax-Acquired Property					
Michael Berube	– 2022	Bertram Stacy	– 2022	Paul Kiesman, Jr.	– 2022
Conservation Commission					
		Diane Lewis	- 2023	Katie Dunn	- 2024
Luke Allocco-Selectmen's Rep- 2022		Dialie Lewis	- 2023	ratie Duitil	- 2024

- 2023

Jay (Terry) Rhoads, Chair – 2024

Thomas Carabine

Rich Wohlenberg

Full Time Fire Chief Committee Chris Wentworth, Ken Richardson, Ed Enos

Perley Mills Community Forest

Snowmobile Club: Richard Snow — 2022 Conservation Commission: Terry Rhoads — 2022

Planning Board: Parker Fairfield — 2023 Commission Appointed: Nathan Holbert

Board of Selectmen: Luke Allocco – 2022 Ex-officio Non-voting Member from Bridgton, ME Ex-officio Non-voting Member from Loon Echo Trust

Comprehensive Plan Committee

Richard Snow - Selectman's Rep Christine Brown- Planning Board Rep

Suzanne Linden – Secretary Lee Ann Shand – Chairman

Water Ordinance Review Committee

Resident Rep Laurie LaMountain Select Board Representative: Luke Allocco CEO Mike Lee

Resident Rep Audrey Rabinowitz Town Manager Betty LeGoff Hydrologist Keith Taylor
Resident Rep Andrew Kruczek Legal Representative Poland Springs: Mark Dubois

State Representative – District 83

Hon. Walter N. Riseman

Home Address: P O Box 543 Harrison, ME 04040

Telephone: 207-890-7866

Capitol Address: Office of the Clerk of the House

2 State House Station Augusta, Maine 04333-0002 Telephone (207) 287-1315

Walter.Riseman@legislature.maine.gov

State Senator - District 18

Hon. Richard Bennett

Home Address: 75 Bennett Lane, Oxford, ME 04270

Telephone 207-592-3200

Capitol Address: Senate Chamber

3 State House Station

Augusta, Maine 04333

Telephone (207) 287-1505

Richard.Bennett@legislature.maine.gov

Dear Community Residents,

As I sit down to write this letter, I realize I've been in my present position for ten months now. I am thankful for the support of the Selectboard, Employees and the many residents who have stopped in with greetings and words of encouragement. This is why I enjoy coming to work every day and serving all of you.

Here are a few updates from this past year:

- ✓ Coronavirus Local Fiscal Recovery Funds (a.k.a. ARPA Funds) On March 11, 2021, the American Rescue Plan Act (ARPA) became law. This Federal law is an effort to support recovery from the COVID-19 pandemic. Denmark is allocated to receive \$121,563.80. To date, the Town has received \$60,852.51 and will receive 1 more payment later this year. These funds need to be obligated by 12/31/2024 and expended by 12/31/2026. ARPA funds may be expended in the following categories: Public Health including outdoor spaces, ventilation, communications, first responders. Premium Pay, Water Sewer and Broadband Infrastructure and Replacement of Lost Public Sector Revenue. Our planned expenditures currently include improvement/ addition of outdoor spaces i.e., Rec field and Bicentennial Park, air purifications for Municipal buildings, public communication digital sign, and first responders PPE.
- ✓ Covid Recovery Reimbursement Grant Through a FEMA grant we have been awarded \$6,116 in Covid relief money for reimbursement of expenses, such as PPE, office petitions, front counter barrier and protection barriers for elections.
- ✓ Moose Pond Dam The Dam repair began last fall with Knowles Construction completing all of the underwater major repairs. This spring they will be back to complete the cosmetic work. Along with the new "face lift" a new sign will be installed on the face of the dam.
- ✓ Moose Pond Road Culvert The Town has been working with HEB Engineering over the past year designing the culvert for Benton Brook. The Town was awarded a grant from the State and certain specifications had to be met in the design to meet DEP regulations for stream crossings. The project has been awarded to Kheil Excavation. The project will begin in July and should be completed by October. The road will remain open to one way traffic during construction.
- ✓ Ball Field Lighting Thanks to a generous donation from Poland Spring we were able to install the first phase of lighting for the ballfield. Rockingham Electric was kind enough to work with the Town and designed a lighting plan for the field. The goal is to complete phase two with ARPA Funds.
- ✓ Real Estate Recount the field work is wrapping up and almost every property has been visited and updated. The data entry portion of this project is ongoing. As we update property cards, they are being entered into the current assessing program used by our Assessor which is an outdated CAMA based program. This program does not communicate with the current software program the office uses which is TRIO. The goal for this upcoming fiscal year is to enter all the updated data from CAMA into TRIO, this has to be done manually and is time consuming. Once done though all assessing can be accomplished in the TRIO software thus eliminating the CAMA program. There is an article in this year's warrant asking for additional funding for this phase. The good news is that we are gaining assessment valuation which should increase revenue for the Town.

There are forty-three Budget and Financial Articles on the Town Warrant this year. We have seen increases across the board from supplies to asphalt. Overall, this year's budget request is less than the 2022 Passed Budget by \$133,192. Mind you last year we had the large expenditure of the fire truck. This year's request includes a cost-of-living increase of 8% for Employees, the establishment of a Capital Fund for a future Public Works garage, a Capital Fund for a Public Works truck, the road improvement request which reflect the cost of asphalt almost doubling, then there is the increase in Fire Department wages, which is due to paying hourly wages versus a stipend to Firefighters. This new system of pay for Firefighters began in this fiscal year, it was implemented because of new State laws which triggered paying Firefighters by the hour. I want to thank all the Department Heads for their efforts in tightening their budgets in what is shaping out to be a difficult time with rising costs. Even though the School Budget has not been finalized, we do anticipate a 5% school budget increase which translates to \$118,545. The good news – the projected Municipal Revenue Sharing has increased and the Town is projected to receive approximately \$100,000 in State Revenue Sharing proceeds which will help offset our budget. The bad news is we do anticipate a slight increase in the mill rate since there will be less "other "revenues available for use from unassigned and other dedicated funds.

The Town Report this year is dedicated to Don Legare. Don was a dedicated employee to the Town for over 20 years and a friend to all patrons of the Transfer Station. I had the pleasure of sitting with Don a few days before his passing, he smiled and laughed when I told him I bet there was no other Town's Transfer Station attendant who would give advice on how to treat colic, to a first-time mom with colicky twin boys. This is what made Don more than a Town employee, he knew all the residents and cared for them all as if they were family. His smiling face will be greatly missed.

I would like to thank all the volunteers in our community, whether you're a member of a town board, a club, or help when called upon, you are an important part of our community. I encourage anyone who is not already volunteering to consider it, yes it may be time consuming and burdensome at times but it is well worth the satisfaction you receive.

I will end by saying Thank You again to all who have supported me in my first year as your Town Manager. Please know I have an open-door policy and you are always welcome to stop in. I look forward to serving our community for many years to come.

Respectfully Submitted,

Betty LeGoff Town Manager

Select Board Comments

We have made it through another year in our ever changing and evolving world. I would like to start by saying thank you to all of the wonderful employees of the Town of Denmark. Without you all, none of what we strive to do can be accomplished. Thank you to all the volunteer members of our various boards and committees. Having served on several myself before and during my time as a selectman, I truly understand the sacrifices that you have all made by giving your time, and energy to help our town. Your service does not go unrecognized or unappreciated. I urge anyone reading this who has not volunteered on a board or committee to strongly consider doing so. Many of our boards/committees are made up of the same pool of volunteers. It sure would be nice to see new faces. This is our town; it is up to us to help carry it forward towards the future.

As a board, we have done our best this year to act in the best interest of the town first and foremost. While everyone might not agree with every decision we make, we have done our best to carefully consider everything that has been presented to us, as we make our decisions. I have found this board to be thoughtful and fair minded. Some of the highlights from the past year are;

- 1. The Moose Pond Dam maintenance has been completed through a collaborative effort between Denmark and Bridgton. A new sign will adorn the spillway as a finishing touch.
- 2. A committee has been formed to start planning for a potential new Public Works garage to be located on the same property that our current garage is located on.
- 3. Blue Triton, Formally Nestle, had their water extraction permit renewed for another 5 years. There was great conversation surrounding its renewal. Because of this the Board decided to form a committee to review the Water Extraction Ordinance. The committee will review the ordinance and if they find reason will submit proposed amendments to the Board for consideration.
- 4. I am glad to say that this holiday season we were once again visited by Santa who came to see our new tree and spread some much-needed Christmas joy with our town at our tree lighting and caroling event.
- 5. We are working on ways to improve our outdoor spaces using ARPA funds allocated to towns across the state. Some ideas are; a permanent bathroom at Bicentennial Park, an ice-skating rink, a digital message board for the municipal building, upgrades/additions to the existing outdoor facilities at the municipal buildings.
- 6. The Benton Brook Culvert project was designed and approved and will be undertaken this summer.

Sadly, we lost a member of our town family this year. Donald Legare had been a constant at the transfer station for as long as I have lived in this town. He fought a terrible disease as hard as anyone could have asked him to. I will very much miss seeing him on the weekends. I truly enjoyed all of our interactions immensely.

I would like to thank the other members of the board who have spent many hours performing their civic duty attending all our regular meetings, workshops, and various committee meetings we are all a part of. It has been my honor to share time with you and I wish you the best of luck this year.

Respectfully Submitted,

Luke Allocco Select Board Chair



Photo by Andrew Knightly
Denmark Select Board Videographer

To the Citizens of Denmark,

It is such an honor to serve in this community where I live. As I write this letter, I'm reminded that this is Professional Municipal Clerk's Week (May 1-7). First and foremost, I would like to thank our Deputy Clerks Marty Wilson and Ella Cressy. The duties in the Clerk's Office are many so I want to recognize them for all they do to make our office run as efficiently as it does.

In our office, I am appointed as the Administrative Assistant in charge of the Clerk's office, and the Town Office in the absence of the Town Manager. This position is also appointed as Town Clerk, T reasurer, T ax Collector, R egistrar of Voters and Secretary to the Select Board. In addition to Deputy Town Clerk, our Deputies, M arty and Ella are appointed to all of these positions as well.

The duties of the Clerk include issuing and recording all births, de aths and marriage licenses as required by law. Management of Town records including warrants and minutes from Town Meetings and Elections. Administering and recording all appointments and oaths of office of appointed and elected officials. Seriv ng as the Election Official for Denmark in charge of nomination papers, ballot printing and testing of election equipment, setting up the vot ing place, superiv sing elections, custodian of all election materials and notifying the State and residents of election results.

Issue new vehicle registrations and re-registrations and weekly reporting to the State Motor Vehicle Div sion. Issue hunting & fishing licenses, A TV, s nowmobile & boat registrations for Maine Department of Inland Fisheries and Wildlife. Record and issue dog licenses and perform duties as Notary Public.

The duties of the Treasurer include the daily closeout of cash receipts and banking transactions.P repare weekly accounts payable warrants. Process weekly payroll,m aintain records and prepare monthly,qa rterly and annual reporting to the IRS,F ICA, State Bureaus of taxation and Unemployment.P repare financial statements for Select Board rev ew and reconcile monthly bank statements.C lose out fiscal end of year financials and assist with annual financial audit.A ssist with annual budget process,d ata entry and reports.

Duties of the TaxC ollector include assisting with the annual TaxC ommitment and Taxbi Iling process.P repare and mail annual property taxbi Ils. Responsible for collection of taxes committed by receipting and recording taxpa yments.P rocess Tax abatements and supplemental bills.P repare required notices to delinqe nt taxpa yers, record all tax liens and discharge of liens with the Registry of Deeds as required by law. Prepare tax lien maturity notices and report automatic foreclosures to the Select Board and TaxA cqi red Property Committee. Prepare annual reports of delinqe nt tax s for the Annual Report.

Duties of the Registrar of Voters include registering new vt ers and maintaining list of vt ers and vt er history in the State Voter system. S erv at municipal and State elections, S chool Board budget vt e and Annual Town Meeting.

Duties of the Secretary to the Select Board include preparing for meetings of the Select Board, taking minutes and recording approved minutes. Post required public notices of meetings and public hearings. Prepare Annual Town Report for Annual Town Meeting.

I would also like to thank our Town Manager and Select Board for their support and trust, our fellow employees in the Public Works, Transfer Station, Code Enforcement, Fire Department and EMS, Addressing Officer (and iv deographer), Assessing, Recreation Director, Animal Control, Election Clerks, Moderator and Warden and many others who work and volumeer on boards and committees in our great town.

Last but not least, I would like to thank our local and seasonal residents for their kindness and patience that they give to us every day.

Respectfully Submitted, Micki Warner

Code Enforcement Officer's Report

This is a complete breakdown of permits issued by this office from April 1, 2021 to March 31, 2022.

Single Family Dwellings	15
Garages	5
Storage Sheds/Barns	18
Additions	13
Decks	5
Foundations	5
Miscellaneous	<u>24</u>
TOTAL	85

Total revenue brought into the Town of Denmark for building fees = \$18,1569

The Denmark Zoning Ordinance reqi res a building permit to be obtained prior to the commencement of any construction or placement of any new structure, for any ex erior alternation or addition, ex eeding 80 sqa re feet in area and prior to the establishment of a use or change of use of a premise.

Respectfully Submitted, S/Michael A. Lee Code Enforcement Officer

Home phone: 207-**5**2 -2928

Town Office: 207-42 -2207, press 2

Plumbing Inspector's Report

This is a complete breakdown of the internal and ex ernal plumbing permits issued from April 1, 2021 to March 31, 2022

External 29 Internal 27 Total 56

Total Revenue brought in to the Town for Internal/Ex ernal plumbing fees =\$ 11,800

The Denmark Zoning Ordinance reqi res all plumbing permits being ex ernal and internal to be issued to any new structure or use.

Respectfully Submitted, s/Michael A. Lee Plumbing Inspector

PUBLIC WORKS DEPARTMENT'S REPORT

Hi Folks

First off I want to say how much I am going to miss Don Legare (AKA Billy Big Rig) He was a great friend and a Huge asset to the Town. I never had to worry about scheduling the hauling, doing the reports, making sure people put stuff where it was supposed to go, keeping the place tidy and doing all the towns safety checks. He always was there for me. His most famous saying was (Have I told you how much I love my job)

The public works department is busy with spring cleanup of all cemeteries, ball field, park, beach, and the rest of the town lawns. Projects for 2022 include The shimming and overlaying of Mt road from the bridge to Bridgton town line. Finishing putting top coat on the Hancock Pond road Project and Resurfacing the back half of the Transfer Station. The Replacing of the big culvert on Moose Pond road is on track and will take place this year.

We will be ditching sections of roads, replacing and installing culverts where necessary. This is a never ending job.

Respectfully submitted S/Kenneth Richardson Public Works Director



New 2021 Town Christmas Tree

Transfer Station

We would like to welcome Chris DeCapua to the Town of Denmark. Chris will be the full time Transfer Station Attendant. Recycling – do you know how to recycle? We are asking our residents this year to please educate yourself on the do's and dont's of recycling. Please visit EcoMaine's website where you will find educational materials and videos.





Learn more at ecomaine.org

Did you know the Town is charged for each recycled load that is deemed contaminated? What is contaminationanything on the NO list that is thrown into the recycling container.

TRANSFER STATION FEES				
MATTRESSES	\$5.00	ONE PIECE		
DEMO	\$10.00	YARD		
TIRES- PASSANGER/LIGHT TRUCK	\$3.00	PER TIRE RIM OR NO RIM		
TIRES - 10.00x22	\$15.00	PER TIRE RIM OR NO RIM		
TIRES LARGER THAN 10.X22	\$100.00	PER TIRE RIM OR NO RIM		
FURNITURE	\$5.00			
APPLICANCES WITH FREON	\$20.00	AT THIS TIME WE HAVE WAIVED THIS FEE		

Denmark Rec 2021:

Although the pandemic continued on in 2021, we were able to bring back some normalcy for our rec programming, with the reintroduction of games with neighboring towns. We had a great turn out for baseball, fielding 1 majors team (ages 11/12), 1 minors team (ages 9/10), and 2 rookies teams (ages7/8). We were able to extend the baseball season through the summer for our majors team and several minors players, as they participated in the Conway summer league.

Adult softball started in July and went through October, ending with the annual costume game at Halloween. There was a fantastic turn out every Friday night, they even had loyal fans coming to cheer or heckle! The team also traveled to Lovell to participate in fund raising tournament. Next year they are hoping to sweep SV and bring home that trophy!

Soccer in the fall had good numbers again and a full schedule, including play at the MWV tournament in Conway. Our 3rd/4th grade team came in 4th at the tournament and the 5th/6th grade team also had a strong showing. I worked with the Fryeburg Academy boy's soccer team to put on a few clinics for our kids and they also reffed all of our home games. This fall we also brought back Pee Wee soccer, which was so much fun and had a great turn out.

This year's Jingle Jog was bigger than ever with the addition of a 5K option. There were 33 participants. Congratulations to James Lougee, as he currently holds the 5K Jingle Jog record with a time of 23:33. Thank you to the Denmark Fire Department for helping- at the last moment- with traffic control.

Basketball was back for 2021! It was a little tricky at the start of the year with COVID numbers rising, but we were able to get through a full season, and even extended games through March. This year we combined our girl's teams with Lovell, and that went well. We had plenty of 2nd/3rd/4th grade boys, with a solid team of 12! And we were even able to get some skills and drills sessions in for the K/1 kids. Shout out to Kristen Stacy for reffing all of our home games.

And finally, one of the most exciting moments for Denmark Rec was the addition of lights at the ballfield! Although they will require some tweaking, it is still awesome to have the option of night games in town.

Thank you to everyone who helped along the way to make that happen!







Jingle Jog 2021

Denmark Fire Rescue Department Fire Warden and Emergency Management Agency Annual Report for 2021

The Department

The Denmark Fire and Rescue Department is located at IB ull Ring Road. The Fire Station houses our two fire engines, tanker, rescue/utility/command truck, tracked utility vehicle and command/traffic trailer. Our forestry truck is stored in a building at the Public Works Department. We currently have 11 active members, five of whom are Maine licensed EMS personnel.W e work closely with the Brownfield Fire Department as our primary mutual aid partner, as well as the other fire departments in the Oxford-Cumberland Mutual Aid Agreement.

Our mission is to delive r quality, high leve 1 series to the citizens of Denmark. We seek to advence the professional growth of our membership and support our member's families. We strive to protect lives, minimize the loss of property, and promote the effective control of emergencies through seamless work with our public safety partners.

Calls fo Service

Our department responded to \$4 c alls for seriv ce in the calendar year of **Q 1** t was an increase of \$% compared to calls in **Q**2 0; this followed a **Q**% increase from **Q**9.T his is the highest call **v** lume in our department's history.

07 E MS medical calls	77 Fire/EMS calls
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The challenges of responding to fire and medical calls continues as COVID-19 is still in the pandemic phase. Our members are diligent in protecting themselves, as well as the public.

Training v nts

As some pandemic restrictions were lifted this past year, our members were able to participate in in-person training events, as well as utilizing online resources. The training events included pump operations, emergency vehicle operations, department operations, water supply, wilderness rescue, off-road utility vehicle operations, vehicle exerciation, wildland firefighting, Maine EMS Protocol Update and continuing medical education courses.

Department Equipment Upgrades

Fire Apparatus: At the Q2T own Meeting,r esidents voted to approx funding for a new fire engine. We accepted delix ry on a Q2E -One commercial cab fire engine in early July. This engine has a 1000 g allon tank and a \$ 00 gallon per minute pump, as well as storage for our hoses and fire eqi pment. This new engine replaced a Q01f ire engine and a 989 f ire engine. Both were sold through an open bid auction and the funds were placed in a capital eqi pment fund for the fire department.

Extrication Tools: Also at the last Town Meeting, residents approved the purchase of cordless Amkus extrication tools. These tools are used for extricating patients from motor vehicle accidents, as well as off-road and industrial accidents. The Brownfield Fire Department has the same brand of tools so we can support each other with compatible accessories and batteries.

Utility Vehicle: In the fall of 2021, our department purchased a 2021 Intimidator UTV for backcountry medical rescues and wild-land firefighting. The purchase was funded by the sale of our 2012 Polaris Ranger to the Brownfield Fire Department and a portion of the town's federal ARPA grant. This UTV has a skid unit mounted in the bed designed to transport a patient in a stretcher, a seated medic and medical equipment. We installed a set of four season tracks which allows off trail winter use, as well as superior traction on trails, especially the Cell Phone Tower Road on Pleasant Mountain. We have since adapted the skid unit to carry a 40 gallon water bladder in the stretcher and a small gas powered water pump. That pump can either connect to the bladder or be used to suction water from a natural water source such as a stream or pond. The wild-land fire equipment can be removed from the UTV in less than two minutes if needed to revert back to its EMS function. The Polaris Ranger is still available to our department through our mutual aid partnership with Brownfield.

Radio Repeater: In partnership with the Fryeburg Fire Department, we relocated our radio repeater equipment from the side of Allen Mountain in Denmark to Starks Hill in Fryeburg. This location offers substantially better coverage for our radio network. Fryeburg was recently licensed for their own radio frequency and our equipment is mounted on the same tower as theirs. We now share our radio frequency with the Brownfield Fire Department who will share the cost of maintenance and upkeep with us.

Burn Permits

Any outdoor burning, other than a campfire in a 36" or smaller fire ring, requires a burn permit. There were 216 burn permits issued in 2021 for residents and businesses to burn brush, slash and clean construction debris. Free online burn permits are available at wardensreport.com. Residents can also obtain permits from the Town Office when open or by calling the Fire Department. Maine has recently been experiencing mild winters and early springs which has increased the number of wildfires. We encourage residents to burn in the winter when there is snow coverage or on rainy days. Burn permits are typically available after 5:00 pm on weekdays and 9:00 am on weekends, when conditions allow. Please visit mainefireweather.org for the daily fire danger report.

Grants

Our department was awarded a \$942.71 Safety Grant from the Maine Municipal Association to purchase two lighted STOP/SLOW signs and four portable speed bumps. This equipment will

increase the safety of our members when responding to calls that require traffic control. Always exercise caution when driving near an emergency scene. Maine has a "Move Over Law" which requires drivers to pass stopped emergency vehicles at a prudent speed and wait till the traffic traveling in the opposite direction clears the roadway.

The Selectboard voted to assign \$9,6**8** f rom the town's federal ARPA grant to pay for the Kimtek EMS skid and four season track system for our new UTV. ARPA funds were also used to purchase reusable respirators and safety eye protection for the medical personnel.

Emergency Management (EMA)

The Fire Rescue Chief is also the Emergency Management Director for Denmark. He works closely with the Oxford County Emergency Management Agency to plan for natural disasters and extraordinary events where the citizens of Denmark might need assistance. We continue to update our Emergency Preparedness Plan and strive to have the contingencies in place to be prepared for the unexpected, whether it be a winter storm or any other disaster. The COVID-19 pandemic created significant challenges for us all. Denmark's Emergency Management worked alongside Oxford County Emergency Management to share information from the Maine CDC. It was our mission to share information on the town's social media platforms to assure the most up to date CDC information was available. We provided equipment and personnel support to the FEMA vaccination clinics held at the Oxford Casino and Fryeburg Fairgrounds in the spring of 2021. We spend time each year training and planning with the Oxford County Emergency Management Agency.

Department Personnel

At the beginning of the 2021-2022 Fiscal year, our department compensation was changed from a points stipend system to an hourly scale based on minimum wage. This has increased our annual budget from past years. Department personnel are paid minimum wage with an additional increase for obtaining and maintaining interior firefighter certification or a Maine EMS license. The Chief and Deputy Chiefs also receive additional pay.

As always, we are looking for new members. We have many roles that need to be filled at the Department such as apparatus operators, exterior firefighters, interior firefighters and traffic control. We are also looking for Rescue personnel as the calls for medical emergencies in our community are increasing every year. The department will provide training for the different roles. Personnel are paid for responding to calls, attending meetings and training events.

Summary

We thank the residents of Denmark for your continued support. We are fortunate to have dedicated members who respond to emergencies in all extremes of weather and times of day. I am lucky to have the opportunity to serve with such a dedicated and hard-working group of

public safety professionals. We plan to host an open house over the summer so that residents can meet our members and see our department upgrades. If you have any ${\bf q}$ estions or would like information on joining our department, please contact me at firechief@denmarkmaine.org or call (207) 4 ${\bf 2}$ -2300.

Respectfully submitted,

Chris Wentworth
Fire Rescue Chief/EMA Director/Fire Warden



To the Citizens of Denmark:

It's been a pleasure to be your Animal Control Officer. We had a few strays and lost pets over the year. I'd like to thank everyone for their support. If you have any animal issues or concerns contact me at 207-890-5313.

We have missing and stray dogs this year and licenses to be done. And stray livestock All dogs over the age of six months need to be licensed by December 31st of each year. As accordance with the laws of the State. [1997,c690,~12(AMD).]

Also a reminder we have a disturbing the peace ordinance for an owner of a dog to bark, howl, or yelp continuously and it's against the law for any dogs to run at large, [1999,c254,~3(AMD).]

Respectfully Submitted

Animal Control Officer

Cynthia (Cindy) Eaton

DOG LICENSES

May 1, 2021 – April 30, 2022

	Total	
Males	35	(3 Online)
Females	19	(1 Online)
Males Neutered	103	(11 Online)
Females Spayed	105	(11 Online)
Service / Search / Rescue	4	
Hearing / Guide	0	
Kennel	1	
Total	262 + 1 Kennel	(26 Online)

MUNICIPAL OFFICE 62 East Main Street Denmark, ME 04022 TEL: (207) 452-2163 FAX: (207) 452-2333

E911 Addressing Officer (207) 200-5398

TOWN OF DENMARK, MAINE

"Beautiful by Nature"



MUNICIPAL OFFICE HOURS
Tuesday – Friday
9:00am – 4:30pm
2nd & Last Saturday
9:00am-12:00pm

Office of the Addressing Officer e911@denmarkmaine.org

E911 Addressing Activity Report 4/1/2021 - 4/30/2022

Progress has been made continuing to bring the town's E911 addressing up to speed over the last year. There are more roads to cover that will likely uncover more issues. Many houses have been added to the E911 system that were addressed but not shown on the map. Shared driveways and long driveways that should be named are being worked on. Address verification and location is ongoing for the remaining roads. Address numbers that are way off the mark are being corrected.

New Addresses: 23 Changed Addresses: 35

Addresses Added to E911 that were missing: 72

New Roads named: 10

It is recommended that address numbers be:

- Posted and visible from both directions of travel at the driveway
- Posted at or leading to the structure main entrance
- At least 4 inches and made of REPUBLINE MATERIAL

These simple requirements will assist emergency responders in locating you, as well as assisting utilities, delivery services and others who may need to find you.

Respectfully submitted Andrew Knightly E911 Addressing Officer

ASSESSING RECOUNT

In 2021 the Town commissioned me to do a field review of all improved properties in Town, comparing the data it has on file to the state of structures on every lot. Commencing in October, each property was viewed with a paper record in hand. Notations were made on any changes to construction and passed on to the Assessor's Agent for review and updating of any records. New pictures were also taken.

The field work was completed in May of 2022. In the end, the project has created for the Town an updated basis for consistent property valuations.

Bob Konczal



Bob Konczal, from Atlantic Valuation Services.

2022 Planning Board Annual Report

The Town of Denmark Planning Board was busy again this past year processing several Shoreland District permit applications, conducting site walks, working on a re-zoning request, and considering an application for a Large-Scale Solar Energy Facility Conditional Use Permit off Berry Road. Processing that latter application will continue long into 2022. Many long hours were spent drafting, debating, and approving several Zoning Ordinance amendments aimed at aligning the Ordinance with Comprehensive Plan policies and stated goals and objectives. Much more of those changes are in our future. The Board reviewed and approved significant stormwater and environmental additions and edits to the Town of Denmark Subdivision Regulations and to the Zoning Ordinances that were proposed by the Town of Denmark Conservation Commission.

Many other special and routine matters were addressed by the Board as we went along, including work on a remote participation policy, food sovereignty consideration, edits to our By-Law, and conducting some 30 public hearings and public meetings. Board members also participated with other Boards and Committees and with officials from other towns.

Recently an 'Updates' section has been added to the Town's website by the Planning Board where Board related activities are posted periodically.

This coming year the Planning Board will continue with its permit application work, will be implementing additional Comprehensive Plan goals, will overhaul Planning Board application forms, will form a Land Use Sub-Committee, will consider land re-zoning, will review/update the permit application process, will continue the work of coordinating efforts of several surrounding communities in developing ordinances of regional importance, and will manage other matters as they come along. It promises to be another busy year.

Due to a work schedule conflict, our member Greg Stacy stepped down mid-term. The Board thanks Greg for his good and hard work for the Board and the Town. Lee Ann Shand was appointed to fill Greg's vacancy through the 2022 Annual Town Meeting. The Board appreciates her experience and knowledge, and her willingness to take on the position. The extensive accomplishments of the Board are also due to the steadfast involvement and participation of our other members. I would like to shine a spotlight on Joe Wightman and Donna Dodge and acknowledge their very long service on the Planning Board reflecting their dedication to our community and I thank them for their extraordinary efforts on behalf of all. And I would like to recognize Parker Fairfield, and Vice Chair Laurie Kruczek for their tireless Planning Board commitment and their invaluable advice and support. Of course, none of this is possible without the outstanding efforts of our wonderful Secretary Marty Wilson. She keeps us focused and well organized and works hard for the Board behind the scenes.

Planning Board meeting times are posted on the Town website and our meetings are open to the public. The Board invites residents and local landowners to participate in any way and we welcome suggestions for edits and additions to our Zoning Ordinance and Subdivision Regulations. For inquiries of the Planning Board, please contact Marty at 452-2163 or at secretary@denmarkmaine.org

Respectfully submitted:

Thomas R. Carabine PE Planning Board Chair

Comprehensive Plan Committee

The Comprehensive Plan Committee began meeting in 2017, after voters at Town Meeting, voted to raise funds and form a committee to update the current Comprehensive Plan, which had last been updated in 1999.

There are three sections of the Comprehensive Plan: Chapters, Goals and Objectives and an Appendix of resources. Among the chapters are a brief history of Denmark, information about population and demographics, local economy, housing, government and fiscal capacity, transportation, and public facilities and services. The Department of Inland Fisheries and Wildlife's Beginning With Habitat department contributed their research and maps to the Natural Resources chapter. Each chapter holds vital information for understanding Denmark's past and present, and planning for the future.

The present Comprehensive Plan was approved by voters at the 2020 Town Meeting.

At Town Meeting two updates will be brought before voters for approval. In the Natural Resources chapter, with the assistance of Lakes Environmental Association, the direction of the flow of Willett Brook has been corrected in section Subwatershed 6 and from the History chapter additional text has been added to the Land Titles, Boundary Changes and Settlement section.

In the future look for updates in each of the chapters, including updating the Future Land Use Plan and improving the Appendix.

The efforts of members, both present and former, are appreciated. Thanks goes to Christine Brown, David Bull, Parker Fairfield, Rebecca Khiel, Betty LeGoff, Suzanne Linden, Brandon McKenney, William Sanborn, Richard Snow and Christopher Wentworth.

Respectfully Submitted,

Lee Ann Shand, Chairman

Board of Appeals

This year, the Denmark Board of Appeals completed and approved new application forms, which can be obtained from the Town Office. The new forms are specific to the type of case being brought before the Board, and we believe these changes will make the process clearer for all parties.

There were no cases brought before the Board this year.

The Board currently has six members, and one vacant position. Many thanks to past and current members of the Board of Appeals, who have volunteered their time and effort in service to the Town of Denmark.

Respectfully submitted,

Amy Imdieke Board of Appeals Chairman

Perley Mills Community Forest Commission

2022 Report to Town

In February and March of this year, Rene Noel, the Town's professional forester, oversaw the completion of a selective harvest on the Bridgton portion of the Community Forest. This harvest was started in 2020, but due to a mild winter in 2021, was not completed until recently.

After deducting loggers and forester costs, this year's harvest netted \$6,833.85 (for a total for the project of \$39,353.67 including 2020). This was a good yield, considering this was an "improvement" cut, i.e., removing damaged and low value trees, to release higher value trees and improve habitat.

Also, in late March, at the suggestion of Loon Echo Land Trust, PMCF hosted a tour of the Forest, particularly the recent harvest, by the New England Society of American Foresters. Rene Noel spoke of his strategy for releasing higher value trees, and these fellow professional foresters were clearly favorably impressed by his approach.

Matt Markot and Jon Evans, of LELT, were also present for the tour. Along with Rene, they answered questions from the foresters about the challenges of conducting a harvest operation while also keeping open snowmobile, atv, and hiking trails. The consensus was that it works because all parties want it to work.

The Denmark DPW continues to extract sand for winter road use from the existing pit.

And, of course, the public continues to enjoy the Forest for hiking, skiing, hunting, trapping, snowmobiling, and atving.

Richard Snow, Snowmobile Club Rep., Chair

Terry Rhoads, Conservation Commission Rep.

Luke Allocco, Selectboard Rep.

Parker Fairfield, *Planning Board Rep.*

Nathan Holbert, member at large

Denmark Conservation Commission

2022 Report to Town

Last spring the Conservation Commission hosted a talk by Colin Holme, of Lakes Environmental Association. Members of the Planning Board and Selectboard, as well as the public, were invited to hear Colin talk on the subject of rain gardens. Rain gardens are engineered structures that, in theory, can mitigate the transfer of phosphorous downhill from a cleared area, such as a subdivision. Unfortunately, from inspecting examples in our area, LEA has found that rain gardens don't work in the real world. Consequently, LEA now recommends against depending on them for mitigation of phosphorous transfer. The Conservation Commission sent these proposed revisions to the Planning Board for consideration. The Conservation Commission also sent significant, additional protective environmental provisions to the Planning Board. The Planning Board has rewritten our Subdivision Regulations to incorporate both amendments and had voted them into law. The Planning Board has incorporated these amendments into the Zoning Ordinances which are to be voted upon at our June Town Meeting.

The Conservation Commission also noticed a significant error in the description of Willet Brook, that appears in our Comprehensive Plan. (This was due to incorrect information supplied by staff of the State's Beginning with Habitat website). This will be corrected in the next edition of the Comprehensive Plan.

The Commission continues to help protect Denmark's environment and protect and enhance public access to undeveloped land.

Terry Rhoads, *Chair*

Katie Dunn, Secretary

Dianne Lewis

Rich Wohlenberg

Nathan Holbert

Tom Carabine

Luke Allocco Selectboard rep.



Report to Town 2022

A major project for the Society this year was moving our archives from one side of the Library basement to the other. This was done to avoid the potential for damage to irreplaceable items in our collection from overhead plumbing. Members of the Library graciously assisted in the move.

The Denmark Congregational Church provided space for us to present 2 programs on the History of Pleasant Mountain, by Michael J. Davis, of the Bridgton Historical Society. Each program, first on the early history, then on the later years, was very detailed and well attended.

The Society also collaborated with the Denmark Public Library and the Denmark Arts Center to continue the ongoing Authors Series.

Lee Ann Shand continues to moderate our Facebook page, Denmark Memories, a site for ongoing discussion of all things Denmark, both historical and current.

The Society thanks the Town for its support, as well as that of our many sponsors, who are listed on our website, *denmarkhistoricalsociety.com*

Terry Rhoads, *President*Lee Ann Shand, *Curator*Danial Eaton, *Treasurer & Vice President*Milagros Katz, *Secretary*

Astrea Fatica, JoAnne Harbourt, Mari Hook, Daryl Kenison, Patricia Largey, Linda Whiting, Mark Ragsdale, *Board of Directors*



Denmark Veterans Committee

We need your help!

A joint committee between the Town of Denmark and the Denmark Historical Society has recently been established to track the military service of Denmark's residents, past and present, and to update the Veterans' Monument located at the Town Hall.

Are you interested in participating with this committee? Contact the committee at the email address below.

If you have any information regarding Denmark residents that have served our country or have any questions regarding the goals of the committee, please contact the committee at the email address below as we are interested in obtaining pertinent knowledge about these individuals. You can also visit the Denmark Historical Society's website (address below) and input veteran information directly. Information requested includes name, rank, branch of service, service dates, war and military action involvements, citations/medals earned, birth and death dates, time in Denmark, burial at Denmark Cemetery (if applicable) and photos.

Whatever information you can provide will be greatly appreciated! Thank you for your participation in ensuring all of our Denmark veterans are properly recognized for their service to our country.

Respectfully Submitted,

Denmark Veterans Committee

email: denmarkhistoricalsociety@gmail.com

website: denmarkhistoricalsociety.com



The Denmark Lions Club continues to be an active organization serving the Denmark community. This commitment would not be possible without our many friends who volunteer to help us with our fundraising efforts. Thank you to all.

We are pleased to be able to support organizations like the Denmark Fire Department, Denmark Library, Denmark Historical Society, Denmark Congregational Church and Denmark Recreation to name a few. We are also pleased to offer scholarships to local high school students to pursue higher education.

We had several successful events again this year, some of which included the Fryeburg Fair, three blood drives and the concert in the park which preceded the Town's fireworks. Again, we were pleased to support the Children's Ice Fishing Derby in memory of Phil Richardson.

While the Percy Lord Bean Hole Supper and Turkey Shoot were cancelled last year due to Covid issues, we hope 2022 will allow us to hold these events—keep an eye out for future updates.

We would like to thank the Denmark Board of Selectmen and the Town Manager for allowing us the use of the Town Hall to conduct our blood drives.

We are always looking for new members to join us in this great organization and help our community in the future. Please talk to a member or contact me if you are interested!

In closing, it is with sadness that this past year we lost Herbert Payne, a founding member of the Denmark Lions Club. He is greatly missed by family, friends and fellow Lions.

Respectfully Submitted,

Andrew Kruczek

President

207-804-0407

Denmark Lions awarded \$7100.00 total.

We would like to Thank the Denmark office staff for helping to distribute the applications. Two years ago we also allowed the applications to be distributed by the Fryeburg academy guidance office. We were able to award \$6100.00 from the Denmark Lions for the 2021-2022 school year. The organization also co-sponsors The Clark McDermith Service award which is an award of \$1000.00 to an individual Fryeburg Academy Senior continuing their education.

2021-2022 Clark McDermith Service Award. \$1000.00 SMCC- Grace Marshall

2021-2022 Denmark Scholarships. First year awards \$900.00

RPI- Kyle Fairfield SMCC-Grace Marshall Thomas College-Emily Libby USM-Aden Richardson Vassar College-Parker Fairfield

2021-2022 Denmark Scholarships. Second year awards \$800.00

UMASS Amherst-Kalyan Snow USM-Jack Watson

Sandi Prox-Scholarship Chairperson

Elvira A. Davis Scholarship Fund

The Elvira A. Davis Scholarship Fund provides renewable support to residents of Denmark who are pursuing a college or university education or other post-secondary course of study determined to be the equivalent of a college or university education.

2021 Total amount awarded - \$3,500.00

Recipients:

Aden Richardson	\$700.00	University of Southern Maine
Kyle Fairfield	\$700.00	Rensselaer Polytechnic Institute
Grace Marshall	\$700.00	Southern Maine Community College
Emily Libby	\$700.00	Thomas College
Abigail Hewes	\$700.00	Bentley University

Denmark Broadband Committee and Eastern Slope Regional Broadband

The Denmark Broadband Committee has continued its efforts of discovery during 2021. The committee was successful in requesting and receiving grants from ConnectME and matching funds from the Betterment Fund for the purpose of planning. Those funds, along with those raised at last year's town meeting have put the committee in a position to move forward with planning. We appreciate the resident's financial support and encouragement towards the goal of improved service in town.

Denmark residents have completed 660+ speed tests at 390+ locations. The results clearly demonstrate there are parts of Denmark unserved or poorly served, and the surveys that residents returned show that many residents are dissatisfied with currently available service. Some Denmark residents have access to service, but the cost of subscribing is prohibitive.

We need reliable, affordable, and fast internet in Denmark. This is important for our town because more of the things we need to do every day have moved onto the internet. With no service, or poor service, students in our schools can't access remote learning, residents can't access telehealth services, workers can't effectively work from home, businesses can't provide online services, and news and emergency alerts can't be distributed quickly to residents.

We have learned towns the size of Denmark, will struggle to attract funding and internet provider interest due to their small and spread-out population. We have also learned that most future infrastructure grants will be distributed by ConnectME, and the guidelines heavily favor a regional approach. With this knowledge, and with Select Board support, we approached the other towns in the MSAD 72 School District and discovered there was interest in building a larger group.

Remarkably and swiftly, seven of the eight towns in the district have committed representatives and financial support for an advanced and comprehensive regional planning process. The regional committee has been named Eastern Slopes Regional Broadband (ESRB) and each town is represented by at least one resident member and one Selectboard member. Denmark has several other members participating. The full Denmark committee continues to meet regularly in support of the ESRB effort.

This newly formed group of seven towns represents approximately 6,200 households, and our local businesses, and institutions. This regional approach will be more effective than Denmark alone in attracting future infrastructure grant funds and internet service providers. Early this year ESRB was awarded a grant from ConnectME to proceed with regional planning. The next steps will be to continue the speed test initiatives, broaden public awareness, and contract with a consultant that is an expert in broadband planning. A Request for Proposal (RFP) for consulting services was issued in February. and the committee is currently interviewing consultants with the anticipation of a Spring/Summer launch of the planning phase. The planning will develop a regional broadband overview with detail by town, to help each town understand the best options for improved service. For more information on ESRB visit the website ESRBroadband.org or email info@ESRBroadband.org

Respectfully submitted: The Denmark Broadband Committee

Denmark Charitable Foundation

The Denmark Charitable Foundation (DCF) was established to provide for the welfare of the residents of the Town of Denmark, ME as a "pooled fund" foundation. Specifically, a non-operating foundation, organized and operated exclusively for the support of one or more public charities, that pool into a common trust fund the contributions of their donors. These donors retain the right to designate the public charities which will receive the income or principle from their contributions. This allows said donors, making large donations (\$100+) to specified organizations in town, to take a deduction from their individual income tax.

The Board of Directors of the foundation consist of representatives from the Town's various organizations, clubs and chapters exempt from income tax plus a selectman and/or town manager. The Board meets annually, usually the last week in January, to allow for charitable organizations in town to share information, updates and new ideas as well as conduct the election of Board officials.

Respectfully submitted,

S/ Christine Gouterman President

Project Joy and Fuel For Neighbors

Denmark is blessed with programs to take care of our own. As part of the Denmark Lions mission, Project Joy and Fuel for Neighbors are programs to help those in need in town.

Supported by the Denmark Lions Club, and the generous support of Poland Springs and private donors, Project Joy has been around for over 30 years, assuring no child in Denmark is without winter wear, and that they enjoy the Joy of Christmas. Project Joy is also there when there is a disaster, helping families at the time of need with immediate monetary relief.

Fuel for Neighbors was established a few years ago when there was concern of rising heating fuel prices. Fuel for Neighbors is a gap program to provide 100 gallons of oil or a cord of wood to get a family through a crunch and/or until federal and state assistance becomes available.

This program has also been generously supported by the Denmark Lions Club, Poland Springs and very kind donors.

Both programs can be accessed through contact with the Denmark Town Office.

Respectively submitted,

Rhonda Poliquin Leslie Stanicki

Denmark Draggers 2022

Hello Denmark

The Draggers had a good season for the trails only to short, 5 weeks this year a tad better than last year. Groomers all went well with few problems. I would like to thank all of the Groomer operators and mechanics that keep everything going. Most importantly thank all of our land owners for allowing us to use their property without you there would not be any trails. We groom 52 Miles of trails which keeps us busy. We also had our Rally this year which there was no riding but we had 165 entries with prizes and raffles which was a great success considering the conditions. If things go well this summer, we are planning a landowner's dinner will send out invitations soon. Lets hope for a longer season next year . Jim Stacy President



Denmark ATV Club Report 2021

The Denmark ATV Club had a good year in 2021. Trails were open for the full season with relatively few issues. We have over 40 members, many of whom are Denmark residents. The club worked to repair trail damage in several locations and also worked to re-route some trails in response to town requests. The current trail route appears to be working well, and is a good balance between riders and those whose property we pass.

A state grant was applied for and awarded to help maintain our trails. The club also conducted its normal trail maintenance during the season which includes removal of any downed trees, brushing out trails, cleaning up of trash, and signing trails. Again this year we worked with the Denmark Snowmobile Club to maintain common trails. The following three major trail repairs involving fill and heavy equipment were conducted:

- Boston Hills Trails which is an ongoing effort that will continue in 2022
- Trail adjacent to the church near Denmark Town Hall
- Mill Road trail head connecting to town land

Our elected officers are:

Bob Spear, President Lori Tibbetts, Vice-President Francine Merrill, Secretary Cheryl Spear, Treasurer Bruce Marshall, Kevin Merrill, Rick Towle Trail Masters

Thank you for your continued support of our club. We look forward to 2022!

Respectfully submitted, Robert Spear, President Denmark ATV Club Dear Denmark Residents,

The Denmark Rod and Gun club has been keeping low the last year and a half. We did not have our annual ice fishing derby this year but plan on having it in 2023. We had a lot of inquires about the derby and the followers look forward to it every year. We are also hoping to have a couple Hunter safety class this year in the early fall. We are using a piece of property off of Rocky Knoll Road for our rifle and pistol range. We will be improving both ranges by widening them and creating a designated parking area.

We are still looking to purchase a piece of property of our own! If anyone knows of a parcel of land that would work as a shooting range and gathering area, please let us know. We are always looking for new members to join and help the club grow.

Warm regards,

John Wiesemann
President- Denmark Rod and Gun Club.

Shoot straight and be safe!

Town Report - Denmark Public Library, 2021 - 2022

As the pandemic has eased and most people are vaccinated, the Denmark Public Library has gradually resumed our normal activities as we continue to follow COVID guidelines from the Maine State Library and the Maine CDC. We have welcomed twelve new patrons this year for a total of 585 and our circulation totaled 994 items. We have also helped people to access e-books and audiobooks on-line through the Maine State Library. Our public internet broadband is available 24/7 both in the garden and in the parking lot - this year, community members signed on 1,092 times to use this service. It is a lifeline for people who do not have other access to the internet.

We are very happy to announce that the Denmark Library Board has four new members. We are pleased to welcome Jen Bella, Fred Ficks, Milagros Casellas-Katz, and Sue Battistone. They have brought exciting new ideas and contagious enthusiasm.

The Library has a brand new website: go to <u>denmark.lib.me.us</u>. in addition to our on-line catalogue, Maine State Library resources and information about Library events, it has links to local organizations. Also, new this year: information about Eastern Slopes Regional Broadband - the coalition bringing better internet to Denmark, and the Federal Emergency Broadband Benefit Program - helping families and households struggling to afford internet service. From the website you can also make a donation to the Library and signup for our email list. Don't forget to "like" us on Facebook.

The Denmark Library Book Group continues to meet in-person and via Zoom. Highlights this past year included: *The Night Watchman* by Louise Erdrich and *State of Terror* by Hillary Rodham Clinton and Louise Penny. Books are chosen by book group attendees. All are welcome! See the Library website for current details.

In collaboration with the Denmark Arts Center and the Denmark Historical Society, we sponsored the popular Denmark Author's Series in the summer of 2021. Especially well attended were "Talking Shop and Friendship: a conversation between Maine writers Christina Baker Kline and Monica Wood" and Gregory Brown author of the *Lowering Days*. The Authors Series Committee is hard at work planning a series of events for this summer. Stay tuned!

Like everyone during this past year, we were very disappointed to cancel our scheduled in-person activities including the Friday Morning Café - a chance to meet your neighbors and enjoy a cup of coffee – and the Story Time for preschool children. We are hoping to resume these events as soon as COVID guidance allows.

We are eager to host new activities – a writing group, a garden group, a craft group? Let us know if you are interested in any programs of community interest. Please contact Amy March amymarch@mac.com, 452-2493 if you have suggestions.

We are so grateful to our generous community supporters! Our committed Plant Sale Committee organized a very successful COVID friendly Plant Sale last spring; the Town of Denmark has increased its financial support; Poland Springs gave us a generous grant; and Khiel still volunteers to plow our driveway. Special thanks to all!

Submitted by the Denmark Public Library Board:

Sue Battistone Jen Bartlett Fred Ficks Robin Gosbee,
Jen Bella Jane Bergquist Chris Gouterman Librarian
Kathy Banks, Member Milagros Casellas-Katz Amy March
Emeritus Martha Davis Linda O'Neill



ANNUAL REPORT 2022

Denmark Arts Center decision to place all programs in Bicentennial Park for its 2021 season, with the town's approval, was good. COVID concerns were still high in spring, when the season schedule was being created, and a wider vaccine availability had only just begun. Outside provided the perfect safe venue and weather was ex remely accommodating. These programs and activities provided relief, and opportunity for people to gather again, safely. Music lifted spirits and allowed people to move beyond the restrictions of the prior 16 months.

Support of Town of Denmark, with placing performances outside in Bicentennial Park, was a game changer. DAC added a tent nex to the pavilion for ex ra space for campers and safe spacing opportunity during inclement weather. Our return to a season of community arts was well received with over 1,000 guests attending 46 ommunity events that included camps, performances, authors series, art openings, and workshops. A bonus was DAC greeted over 26 new guests in 2021. Denmark Arts Center moved performances inside in October with the addition of HEPA air filtrations to cover 1,000sq ft. and mask reqi rements for increased community safety.

Overall, DAC's 2021 season was what we'd been waiting for. It was a season of 'firsts'; being together for the first time, artists performing together for the first time, and everyone was thankful, just thankful we could eka le. Children's events were 'pay what you can' to help ease community stresses caused by a prolonged pandemic and kids camps were free. DAC was able to be flek ble thanks to support from the Town, and our community and local businesses support.

Respectfully submitted by,

Susan Beane
Ex cutive Director











DENIMARK ARTS CENTER 2021Growing Arts in Denmark: Affordable, Accessible, Absorbing!









November 2, 2020

Betty LeGoff, Town Manager Town of Denmark 62 East Main St. Denmark, Maine 04022

Dear Ms. LeGoff:

MaineHealth Care at Home appreciates this consideration for funding in fiscal year '21-'22. Last year, the Town of Denmark provided \$500 to support its residents in need of home health and community care services. The funds were directly allocated to our Compassionate Care Program, which supports care for those who lack or insurance or are otherwise unable to pay for services. We are grateful for this support and respectfully request that the Town consider a contribution of \$500 to help offset this year's charity and uncompensated care of \$969.

History

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

Program Services

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

Our Community Health and Wellness clinics offer essential health education, health promotion, diabetes education, medical screenings and tests, flu shots, foot and nail care, disease detection, monitoring and referral services. Clinics are open to anyone age 18 or older, with flu shot clinics open to all 6 months and older. Elders are the majority of our clinic clients. Community based clinics allow us to provide health care services in community settings where elderly residents are comfortable and have easy access to care and serve as an important referral source to other services.

MHCAH is the lead provider of home based pediatric services offering two distinct programs. Our Maternal and Child Health Grant, provides no-charge nursing visits to new mothers, infants and children with special needs. We are the lead agency providing these valuable services to new families in southern Maine. Our Skilled Pediatric Program provides a full range of home health services to medically fragile children, many of whom are facing the challenges of cancer or other serious diseases.

Agency Highlights- COVID-19

As our communities have faced significant difficulties with the arrival of the coronavirus, the health care infrastructure has been challenged with accommodating the health needs of our populations while following the public health guidelines and requirements that keep us all safe. As a home health care provider and partner of Maine Medical Center and Southern Maine Health Care, among other facilities, we are proud to be an active provider of care for patients with COVID-19 at a time when isolation and in-home care solutions are at a premium.

Since May of 2020, MaineHealth Care at Home has carried a COVID-positive census that surpasses that of area hospitals. We utilize a proven model of care that combines direct, in-person services with a telehealth component to maintain connectivity while limiting possible exposures. Additionally, our ability to serve our standard set of patients has been an asset to the brick-and-mortar facilities that have prioritized the safe treatment of the coronavirus and suggested some cohorts of patients to limit their time in a facility. In recent months, we have assisted with the vaccination effort and provided over 100 COVID-19 vaccinations to homebound patients.

Funding Need

As a not-for-profit home health care organization, we have the privilege and responsibility of serving those patients who might otherwise not receive necessary health care. Our position within the MaineHealth family is unique, as we have retained our own Board of Directors and function under our own budget. As such, we are self-reliant financially, and depend on philanthropic gifts, municipal contributions, and other sources to deliver on our promise to care for our diverse set of patients across our service area.

Each year, town contributions allow us to provide free and reduced fee health care to residents who lack insurance or other resources to pay for care. Town funds help us leverage funding from other municipalities, community foundations and United Way organizations.

As the enclosed statistical summary indicates, we cared for 8 residents last year, for a total of 110 visits and tests. Our commitment to serving Denmark remains strong. We continue to seek and receive referrals from area hospitals, assisted living facilities and physician offices. In delivering this care, we provided \$969 of charity/uncompensated government care to residents of Denmark.

Please feel free to reach out to me with any questions. On behalf of the patients in your town who will benefit, thank you for your consideration and generous support over the years.

Sincerely,

Roy Garland

Marketing & Development Coordinator

Aug & garban

Request to the Town of Denmark '22-'23 MaineHealth Care at Home

Denmark

↔ Prior Year Appropriation

500

696 Proposed Appropriation -- \$

SERVICES TO THE COMMUNITY

	Residents	Number of		Total	Community	Uncompensted
	Served	Visits/Days/ Tests	Pre	Program Cost	Charity Care	Mainecare Costs
Home Health Care	80	110 \$	₩	20,988 \$	\$ 101	\$ 898
Maternal & Child Health (Includes Clinics)	ı	ı	↔	ı		↔
Community Health (Includes Clinics)		ı	₩	ı	\$	\$
TOTALS	∞	110 \$		20,988 \$		101 \$ 868

SACO RIVER CORRIDOR COMMISSION

"Communities Working Together to Protect Our Rivers"

The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the rivers in the Saco Basin and all that these rivers represent to the people that live and work here. The legislature provided the performance standards to initiate the program, and the cleanliness of the river is a testament to that effort. The Commission's role is one of partnership. All twenty corridor towns can appoint two representatives to the board. The Town of Denmark is fortunate to have Christine Brown on the Commission. The Commission provides the Town of Denmark an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. In this way, the Commission functions more like a local/regional group working to keep the water clean and preserve natural resources within the corridor to protect public health and quality of life in southern Maine. Clean water is Maine's greatest asset. It is hard to understate this important fact.

It is a fact that many people come to Maine from other places. Invariably, as areas are built up, inappropriate land-use planning can cause degradation to the shoreland area, along with water quality-based problems. The number of permits issued in the corridor has significantly increased since 2019, with 63 in 2019, 99 in 2020, and 124 in 2021, reflecting a 50 percent increase.

The SRCC has concluded the 20th successful year of our Water Quality Monitoring Program. Currently, staff and volunteers monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, total Kjeldahl nitrogen, orthophosphates, alkalinity, nitrogen (NH₄, NO₃ + NO₂), total phosphorous/phosphates, ammonium, and *Escherichia coli*. Our testing takes place bi-weekly along the Saco, Ossipee, and Little Ossipee Rivers at 37 different locations from May through September.

The SRCC is currently working with FB Environmental to produce a 10-year analysis of all data acquired by Commission staff and volunteers for water quality status and trends throughout the Saco Basin. This report will be provided to your town when it is complete. Thanks to another Maine Outdoor Heritage Fund grant, the Commission will purchase advanced bacteria monitoring equipment for the 2022 season. The equipment will enable the SRCC to analyze *Escherichia coli* (*E. coli*) more effectively and more frequently and will increase the timeliness of rapid response testing if high levels of *E. coli* occur. If the town has any recommendations of other recreational or public sites that you believe should be monitored, please let us know. We aspire to better serve our communities, and a large part of that is protecting public health.

The Commission has extensively updated our website to reflect these program changes, and all information related to the past twenty years of the SRCC's monitoring program is available. We hope that this information can serve as a useful resource for Planning Boards, Code Enforcement Officers, and developers in determining appropriate types of land uses close to the river.

The SRCC's mission is to work with the communities in the corridor to help keep the rivers clean and preserve the quality of life in southern Maine. If you have any comments, suggestions, or questions on any of the Commission's programs, please contact the Commission's Executive Director, Dalyn Houser.

The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123), and you can find our website at www.srcc-maine.org.



Services Description

SeniorsPlus is the Community Services Information and Area Agency on Aging for Androscoggin, Franklin and Oxford counties. Our mission is to enrich the lives of older people and adults with disabilities, their families and communities, and to support them to make informed choices.

Nutrition Services:

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

Information and Assistance:

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

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

Medicare Counseling:

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

Caregiver Support Program:

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

Community Education:

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

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

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

Money Minders:

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

Veterans Independence Program:

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

Short Term Case Management:

Various programs designed to engage, assess and assist clients with issues related, but not limited, to in-home supports, food insecurity, coping with stressful life events, and connects them to services and supports that will assist them.

Summary of Services Report 2021

SeniorsPlus is the designated Area Agency on Aging and Aging and Disability Resource Center for your county. Our job is to support your residents in independent living and healthy aging. We act as a hub of information, assistance, referrals, and education.

SeniorsPlus assisted 18 Denmark residents during the past year. Here is a breakdown of those services.

637 Meals on Wheels were delivered to 4 residents

24 requests for information were answered by Aging Specialists

1 resident received one-on-one counseling for Medicare

1 received monthly bill-paying services from our Money Minders volunteers

5 residents received Legal Counseling

1-800-427-1241 ** www.seniorsplus.org



Oxford County Service Delivery July 1, 2020 - June 30, 2021

Disaster Response

In the past year, the American Red Cross has responded to **13 disaster cases** in **Oxford County**, providing assistance to **49 individuals.** Most commonly, these incidents were home fires. Red Cross workers were on the scene to provide food, clothing, lodging, emotional support, and more to families during their hours of greatest need. Our teams also provide Mass Care to first responders. Things like food, water, and warm drinks strengthen the brave men and women of your local Fire and Police Departments as they answer the call to keep your residents safe.

Town/City	Disaster Events	Individuals
Albany	1	1
Bethel	2	13
Dixfield	1	9
Hiram	1	5
Norway	1	2
Oxford	1	1
Paris	2	5
Peru	1	6
Rumford	1	1
South Paris	1	4
Waterford	1	2

Home Fire Campaign

Last year, Red Cross staff and volunteers worked throughout **Oxford County** to educate residents on fire, safety and preparedness. We installed **3 free smoke alarms** in homes and helped families develop emergency evacuation plans.

Service to the Armed Forces

We proudly assisted **12** of **Oxford County's Service Members**, **veterans**, **and their families** by providing emergency communications and other services, including counseling and financial assistance.

Blood Drives

During the last fiscal year, we collected 1209 pints of lifesaving blood at 57 drives in Oxford County.

Training Services

Last year, **268 Oxford County residents** were taught a variety of important lifesaving skills such as First Aid, CPR, Babysitting Skills and Water Safety.

Volunteer Services

Oxford County is home to **17 American Red Cross Volunteers**. We have volunteers from all walks of life, who are trained and empowered to respond to disasters in the middle of the night, to teach safety courses, to help at our many blood drives, and so much more. The American Red Cross is proud that 90% of its staff is made up of volunteers; they are truly the heart and soul of our organization.







OXFORD COUNTY SHERIFF'S OFFICE

Christopher R. Wainwright



Sheriff
Christopher Wainwright

Chief Deputy James Urquhart

2021 Annual Report

Dear Neighbors, Residents, and Taxpayers,

As I enter my fourth year as Sheriff, I am extremely proud of the work our office has accomplished throughout our western Maine communities, and I am motivated about the momentum our office has heading into the New Year. This would not be possible without the team of men and women who have continued to serve our mission, and protect our communities, with professionalism, integrity, and leadership. It is their work that keeps our agency moving forward.

As I have mentioned in previous years, our calls to service have continued to increase in volume as well as in their complexity. Deputies have responded to more calls regarding mental health concerns since the start of Covid-19, which speaks to the great need for state funding for services for our communities, and our sheriff's departments throughout our state, to keep individuals needing help, and others around them, safe.

We have continued to improve our visibility and response times by utilizing our substations in Dixfield, Brownfield, Rumford, and Bethel. As promised, over this past year, our office successfully completed the plans to convert the jail facilities from a 72-hour holding facility back to a full-service operation. This improvement has restored local control and has already saved taxpayers money.

We have continued our efforts to combat the opioid epidemic in Oxford County by supporting local organizations such as the Western Maine Addiction Recovery Initiative by referring eligible individuals, inflicted by substance use disorder, to Project Save ME. The program is a police-assisted initiative designed to connect those burdened by substance use disorder with recovery coaches, advocates, and other treatment services to assist them with their recovery journey.

On behalf of the deputies, correctional officers, and support staff, I want to thank and acknowledge the continued community support we have received. Your patience and cooperation during the difficult circumstances surrounding Covid-19 has made a great difference. Our deputies and staff have gone above the call to service, and I am happy to hear and see that their work has not gone unnoticed.

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

I wish you all a safe and healthy year ahead.

maritime a. (1

Respectfully,

Sheriff Christopher Wainwright



Oxford County Sheriff's Office

2021 Calls for Service by Location

Denmark

Abandoned Vehic	3	OPAS	1	Viol. Privacy	1
Agency Assist	12	Papers	3	Viol.of papers	2
Alarm	17	Parking Problem	4	Weapon Offense	1
Animal Problem	6	PD Accident	8	Welfare Check	13
Attempt-Locate	1	Peace Officer	3		
Attended Death	1	PFA	4		
Burglary	3	PFH	1		
Citizen Assist	3	PI Accident	7		
Citizen Dispute	3	Property Damage	1		
Civil Problem	12	Property Watch	1		
Convulsions	1	Psychiatric	2		
Custodial Int.	1	Repossession	1		
Dead Body	1	Request Call	31		
Detail School	2	Request Officer	11		
Detail Traffic	7	Request Patrol	2		
Disabled Vehicl	3	RoutineDomestic	1		
Disorderly	1	Seizures	2		
E911 HANG UP	57	Serve Subpoena	2		
Elder Abuse	4	Sex Off Regist.	1		
Electrical Haza	1	Sex Off/90d/Reg	7		
Family Fight	1	Sex Off/Anl/Reg	2		
Fireworks	1	Sex Offndr Viol	1		
Found Property	3	Shots Fired	2		
Fraud	1	Suicidal	4		
Gaming & Weapon	11	Suicide	1		
Harassment	8	Summons	1		
Info	2	Suspicious	19		
Information	1	Telo Harassment	1		
Injured Person	1	Theft	7		
Intoxication	1	Theft from M/V	1		
Juvenile Prob	2	Traff Complaint	6		
LE Accident	15	Traffic Hazard	2		
Lost Property	4	Traffic Offense	5		
Mail Tampering	1	Trespassing	5		
Mental Subject	1	Unattended Deat	1		
Misdialed Call	32	Unconsciousness	1		
Missing Person	4	Unwanted Person	2		
MISUSE OF 911	1	Vehicle Fire	1		
Neighbor Disput	1	Vehicle Off Rd	4		
Noise Problem	1	VIN Inspection	1		

Total Calls for Service

408



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

Dear Friends:

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

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

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

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

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

Thank you,

Janet T. Mills Governor

SUSAN M. COLLINS

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



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

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 the 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. The 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

Susan M Collins

ANGUS S. KING, JR.

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

United States Senate

WASHINGTON, DC 20510 January 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 6th Capitol attack. But despite that, Congress was able to deliver for a nation gripped by an unprecedented pandemic. As we reflect back on the year, we see the important action that will make a difference for Maine people – as well as work still unfinished.

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

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

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

Best Regards,

Angus S. King, Jr. United States Senator

AUGUSTA 40 Western Avenue, Suite 412 Augusta, ME 04330 (207) 622–8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 BIDDEFÖRD 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 Washington Office 1222 Longworth House Office Building Washington, D.C. 20515 Phone: (202) 225-6306 Fax: (202) 225-2943 www.golden.house.gov



Dear Friends,

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

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

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

Another one of my priorities in Congress is protecting Maine jobs. For one, shipbuilders at Bath Iron Works are a vital part of our economy, and the ships they build are critical to our national security. Throughout 2021, I led the Maine congressional delegation in pushing back against the Biden Administration's proposed decrease in DDG-51 shipbuilding, a proposal that would have had serious consequences for the shipbuilding workforce at BIW, one of the two 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



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1315

State Representative P.O. Box 543

Harrison, ME 04040 (207) 890-7866

Walter.Riseman@legislature.maine.gov

Dear Denmark Neighbors,

It has been an honor to represent you in the State Legislature these past years. As part of my duties, I served on the State & Local Government Committee, where we have been able to consider, pass, and implement laws which ensure that our great state continues to have the safe, clean, and fair elections we are known for, and that state and municipal government works as efficiently as possible. Also this Session, I wrote and sponsored a bill, passed and signed by the Governor, which increases government transparency and oversight by requiring the State Auditor to report all corrective actions taken by state agencies in regards to Federal Grants in the past five years. This will give a clearer look at where Federal money coming in to Maine is going, and how it is being used. Now more than ever, with many federal recovery programs in the works, it is so important that we stick to our fiscally conservative values and ensure that every one of those dollars is put to the best use possible helping our families, friends, and neighbors here in Maine.

I am proud that this year the Legislature fulfilled the state's commitment to Maine schools, municipalities, and teachers by funding 55% of K-12 public education costs. The Legislature also put \$45 million into the School Revolving Renovation Fund to help schools make critical health, safety, and capital upgrades. In addition, we passed new legislation into law which will allow the General Fund to transfer funds as-needed to maintain this Legislature's pledge to fund 55% of K-12 public education costs, rather than requiring special monetary outlays to reach that threshold.

On the beautiful outdoor environment we call home in Western Maine, we invested \$40 million in the Land for Maine's Future program to ramp up our state's land conservation efforts. These funds will play a vital role in supporting the outdoor recreation economy.

To reduce greenhouse gas emissions, we dedicated funding to help Mainers make weatherization and efficiency upgrades to their homes, lowering energy costs and improving Maine's housing stock. We also passed legislation to encourage the use of electric vehicles and provided funding for municipal partnership projects to improve climate resilience and emission reductions at the local level. Finally, we continue to address the scourge of the "forever chemicals" PFAS on our lands and in our waters and foods. This year, we have banned any further spreading of PFAS-containing agricultural sludge in the state, passed regulations on containers made of PFAS materials and the companies that use them, improved and eased laws regarding the statute of limitations surrounding damages incurred from PFAS contamination, and will see millions of dollars in the budget for mitigation and damages for farmers who have been affected.

District 69: Bridgton, Harrison, Denmark

Last year, we also passed standards of pay, health insurance coverage, and fairness which state agencies must use when contracting with private firms. This will protect Mainers who work at private companies that work with the state government.

Finally, we established the "Maine Service Fellows" program, which will give motivated adults the opportunity to complete a year of community service in Maine. All will benefit as they apply their skills and abilities to projects for Maine citizens; providing rural and underserved Maine communities a resource to address critical health and human, public safety, education and environmental needs; and strengthen civic engagement.

The legislature has worked hard in unprecedented circumstances over the past two years- considering over 2,500 bills all while switching to a form of hybrid in-person and online legislating, meeting at the Augusta Civic Center, and being unable to have regular in-person sessions to vote on legislation or meet with constituents as in previous Legislatures. I look forward to continuing this work in the months ahead, and once again thank you from the bottom of my heart for the opportunity to represent our home in Augusta. As always, please call the number listed above, email, or call my office if you need help navigating any State agency or program, we are happy to help.

Warmest Regards,

West Kroam

Walter Riseman

District 69: Bridgton, Harrison, Denmark



Senator Richard A. Bennett

3 State House Station
Augusta, M E 04333-0003
Office (Qy 27 - \$05
Cell (Qy 592-300)
RichardB ennett@legislaturem ainegov

Environment and Natural Resources Committee

Gow rnment Oversight Committee

Dear Friends and Neighbors,

I am so grateful for the high honor of serving you in the Maine Senate. This Legislative session I have introduced a number of bills that I believe are important to the people in Senate District 19. I thought I'd tell you of three of them here.

First, as Co-chairman of the Legislature's Broadband Caucus, I have proposed two major pieces of legislation in an effort to expand the availability of reliable internet in rural Maine. LD 1235 calls for a \$100 million bond that would leverage federal funding and private sector contributions to help build the infrastructure that would expand broadband internet to 98% of households in Maine. LD 1484 considerably revamps the current ConnectMaine Authority to ensure every dollar is responsibly spent.

Highly reliable, consistent high-speed internet is sadly only a dream to many rural Mainers. These Mainers includes small businesspeople trying to reach customers, students struggling to learn remotely, patients pursuing the best health care options, and older people trying to keep in touch with family during the pandemic. Widespread high-speed internet will also help stanch the brain drain of young professionals leaving the state for jobs and help people in Maine build futures here.

Second, I have sponsored LD 672 to direct state agencies to conduct a feasibility study of the costs and benefits of completing a paved multi-use trail on the Mountain Division Line connecting the Town of Standish and the Town of Fryeburg. The new section would connect two sections of trail that have already been constructed: the 4-mile paved rail trail in Fryeburg and the 5-mile paved rail trail in Gorham and Windham. The completion of this trail will have tremendous benefits for the communities it runs through and, with the support of local residents, I am hopeful it can be accomplished.

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

Sincerely yours,

Richard A. Bennett Senator

Secland & Jewith

June 4, 2021-Annual Town Elections were from 8 AM to 8 PM. Town Clerk, Frances Warner opened the meeting and read the call. ARTICLE 1. To elect a Moderator to preside at said meeting. Nominations were opened and Lee Follett was nominated. There being no other nominations, it was voted to cease nominations. Three written ballots were cast and Lee Follett was elected Moderator. Lee appointed Marty Wilson as Deputy Moderator in her absence and Norma Snow was appointed Deputy Moderator to preside at the Annual Town Meeting on June 5, 2021. Lee Follett opened the polls for voting on ARTICLE 2. To elect all necessary officers and officials as required by law. At 8 PM the Polls were closed by Deputy Moderator Lee Follett. At 9:00 AM on June 5 the Clerk opened the meeting and read the following:

Municipal Election Results

There were two open positions on the Board of Selectman and Overseer of the Poor for a term of three years: Michael Stacy with 93 Votes.

Kirk McDermith with 96 Votes.

One member of the Board of Directors for MSAD #72 for a term of three years: **Sharon LeBlanc with 148 Votes.**

There were two open positions on the Planning Board for a term of three years:

Thomas Carabine with 98 Votes.

Laurie Kruczek with 126 Votes.

Norma Snow led with the Pledge of Allegiance.

ARTICLE 3. To see if the Town will adopt the rules of procedure set forth in the Maine Moderator's Manual for conducting this meeting.

It was moved, second and voted. Norma declared the article carries.

ARTICLE 4. To see if the Town will vote to permit municipal administrators or staff, school department administrators or staff and elected State officials, who are not residents of Denmark, to speak when recognized by the Moderator?

It was moved, second and voted. Norma declared the article carries.

ARTICLE 5. To elect members of the **Budget Committee** as necessary to fill any vacancies. (Two vacancies.)

Richard Snow motioned to nominate Nathan Holbert and Leeann Shand for a term of 3 years. There were no other nominations. Luke moved nominations cease.

It was moved, second and voted. Norma declared the article carries.

ARTICLE 6. To elect three (3) members to a one year term for the **Committee to Assist Selectmen in Disposing of Tax-Acquired Property**.

Richard motioned to nominate Michael Berube, Bertram Stacy and Paul Kiesman Jr. for a one-year term. Luke moved nominations cease. It was moved, second and voted. Norma declared the article carries.

BUDGET AND FINANCIAL ITEMS

ARTICLE 7. To see if the Town will vote to raise by taxation and appropriate \$381,659 for Administration Town Charges.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 8. To see if the Town will vote to pay the **Selectmen individual stipends**, in the aggregate amount not to exceed \$12,000 to cover the compensation of all Board members, such amount to be taken from the amount previously appropriated for Administration (Town Charges).

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 9. To see if the Town will vote to raise by taxation and appropriate \$514,106 for the Public Works Department.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 10. To see if the Town will vote to raise by taxation and appropriate \$172,133 for the Transfer Station, Septic Waste Disposal and Recycling.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done, 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 11. To see if the Town will vote to raise by taxation and appropriate \$70,127 for the Public Safety Department (Fire Department).

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 12. To see if the Town will vote to raise by taxation and appropriate the sum of \$8,000 for Ambulance Services.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 13. To see if the Town will vote to raise by taxation and appropriate \$6,856 for the E911 Officer Department.

(Selectmen Recommend this be done, 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 14. To see if the Town will vote to raise by taxation and appropriate \$74,597 for the Code Enforcement Department.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 15. To see if the Town will vote to raise by taxation and appropriate \$25,245 for Tax Assessments & Maps.

(Selectmen Recommend this be done 3.0.)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 16. To see if the Town will vote to raise by taxation and appropriate \$31,000 for Property & Vehicle Insurance Coverage.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 17. To see if the Town will vote to raise by taxation and appropriate \$37,500 for Vehicle Fuel. (Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 18. To see if the Town will vote to raise by taxation and appropriate \$15,000 for Legal Counsel Services.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 19. To see if the Town will vote to raise by taxation and appropriate \$4,000 for Street Lighting. (Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 4.1)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 20. To see if the Town will vote to raise by taxation and appropriate \$2,000 for General Assistance.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 21. To see if the Town will vote to raise by taxation and appropriate \$5,350 for the Building and Repair Fund.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 22. To see if the Town will vote to raise by taxation and appropriate \$8,914 for the expenses of the Planning Board.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done, 5,0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 23. To see if the Town will vote to raise by taxation and appropriate \$4,488 for the expenses of the **Board of Appeals**.

(Selectmen Recommend this be done, 3.0)

(Budget Committee Recommend this be done.3.2)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 24. To see if the Town will vote to raise by taxation and appropriate \$11,294 for Denmark Youth Activities.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 25. To see if the Town will vote to transfer and appropriate \$6,000 from the Assigned Fund "Fire Works" for Independence Day Fireworks and to accept gifts from non-Town sources to offset this amount. (Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 4.1)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 26. To see if the Town will vote to transfer and appropriate \$3,150 from the Assigned Fund "Animal Control" for Animal Control expenditures.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 27. To see if the Town will vote to transfer and appropriate \$1,150 from the Assigned Fund "Animal Control" for the Harvest Hills Animal Shelter.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 28. To see if the Town will vote to transfer \$250,000 from the Committed Fund "Road Improvements" and transfer \$60,515 from the Restricted Fund "DOT Block Grant" and raise by taxation and appropriate \$100,000 for a total of \$410,515 to cover the cost of Road Improvements.

•	Hancock Pond Road Reclaim & Topcoat	\$2	77,463
•	Moose Pond Road, Shim & Surface	\$	71,288
•	Fessenden Hill Road Topcoat	\$	24,264
•	Denmark Road Ditching	\$	15,500
•	Transfer Station Topcoat	\$	10,500
•	Harnden Road Ditching	\$	6,500
•	Smolen Road Culvert Replacement	\$	5,000

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 29. To see if the Town will take up to \$5,000 from Perley Mills Forest Account for expenditures for the Perley Mills Community Forest.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 4.1)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 30. To see if the Town will take \$3,200 from the Perley Mills Forest Account for payment to the Town of Denmark in lieu of real estate taxes.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 31. To see if the Town will vote to authorize the Board of Selectmen to appropriate up to \$5,000 from **Unassigned Fund Balance** (surplus) without the necessity of a town meeting for **Emergency Municipal Fuel** expenditures, provided that such expenditures are approved at a regularly called meeting of the Board of Selectmen.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 32. To see if the Town will vote to raise by taxation and appropriate \$7,880 for Agency Requests as detailed below:

\$ 500
\$1,000
\$ 500
\$1,000
\$ 300
\$ 300
\$ 500
\$ 500
\$ 500
\$1,200
\$ 580
\$ 500
\$ 500
\$7,880

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 33. To see if the Town will vote to raise by taxation and appropriate \$7,000 for the **Denmark Library.**

(Selectmen Recommend raise by taxation and appropriate \$5,000. 3.0)

(Budget Committee Recommend following the Article of \$7,000. 4.1)

Rusty recommended following the Budget Committee recommendation. Bert Kendall also spoke in favor of the Budget Committee recommendation of \$7,000. There was more discussion and the Selectmen were asked why they made the recommendation of \$5,000. Richard Snow replied that he voted to go with the \$5,000 instead of \$7,000 because it was a \$2,000 increase to cover wages for an employee that does not belong to the Town of Denmark.

There was further discussion from the floor. Several Library Board members thanked the community for their support and asked to increase the appropriation to \$7,000. The library wants to give their Librarian a decent wage. They continue both Library and WI-FI services during the Pandemic and are eager to open fully. The Library Board was asked if they continue to do fund raisers which they replied they do.

There was more discussion over the request to increase the wages of a non-Town Employee. Luke commented, for the record, the Town Library is not owned by the Town. The Librarian is not a Town Employee. The Town has supported the library in years past and the Town is voting whether to increase the appropriation by \$2,000 for wages as requested by the library. More discussion in favor of the increase saying the library is not Town owned but is an important Town resource. Richard motioned to move on the question. Sean second. All in favor of moving the question. Norma again stated the motion on the floor to see if the Town will vote to raise by taxation and appropriate \$7,000 for the Denmark Library following the Budget Committee's recommendation.

It was Voted unanimously. Norma declared the article carries as written.

ARTICLE 34. To see if the Town will vote to raise by taxation and appropriate \$2,500 for the Denmark Arts Center Programs & Events.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 35. To see if the Town will vote to raise by taxation and appropriate \$1,000 for the Denmark Historical Society.

(Selectmen Recommend this be done, 3.0)

(Budget Committee Recommend this be done, 5,0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 36. To see if the Town will vote to raise by taxation and appropriate \$5,000 for the **Dangerous Building Fund**, funds to be used for expenses incurred pursuing dangerous buildings in accordance to State Statute Title 17 Chapter 91 Subchapter 4 Dangerous Buildings.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 37. To see if the Town will vote to transfer and appropriate \$12,000 from the Unassigned Fund (Surplus) to meet Unanticipated Expenses and Emergencies that occur during the 2020-21 fiscal year.

(Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

It was motioned, second and voted to amend Article 37 to read fiscal 2021-22.

ARTICLE 38. To see if the Town will vote to transfer and appropriate \$7,000.00 from the Unassigned Fund (Surplus) to be matched by a similar amount from the ConnectME organization. The purpose being retaining consulting services in connection with the Town's effort in improving broadband services.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done, 4.1)

It was moved and second. Bill Findeisen gave a report the efforts and goals of the committee. The Article was voted in favor. Norma declared the article carries.

ARTICLE 39. To see if the Town will vote to transfer and appropriate \$50,000 from the Unassigned Fund (Surplus) for a Real Estate Recount.

Note: This is not a re-evaluation, it is an update to our tax record information, to verify all properties are being assessed and taxed.

(Selectmen Recommend this be done, 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second. Discussion over the Town moving towards a more modern technology for tax records and mapping. Article voted in favor. Norma declared the article carries.

ARTICLE 40. To see if the Town will vote to transfer and appropriate \$26,750 from the Unassigned Fund (Surplus) for the purchase of Extrication Equipment (Jaws of Life).

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 41. To see if the Town will vote to transfer and appropriate \$284,849.00 from the Unassigned Fund (Surplus) for the purchase of a 2021 International VM8 Commercial Rescue Pumper Demo – Stock #144297. The purchase price includes the 14 items specified on the Greenwood Emergency Vehicles Bid letter dated April 13, 2021 and includes the free use of a loaner Class A fire engine until delivery of the new engine. (Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 42. To see if the Town will vote to transfer up to the first \$5,000 of funds received from <u>penalties</u> assessed on <u>properties removed from Tree Growth or Open Space</u> status in the 2020-21 fiscal year to a **Town Conservation Reserve Account** for the future purchase of conservation lands, promotion of conservation education, and conduct of conservation projects by the Town independently or in partnership with conservation organizations.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

It was motioned, second and voted to amend Article 42 to read fiscal 2021-22.

ARTICLE 43. To see if the Town will vote to apply **\$290,000** (\$200,000 Excise Tax, \$90,000 Revenue Sharing) in <u>Estimated Anticipated Revenues and any additional Unanticipated Revenues against the total amount authorized to be raised by taxation.</u>

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 44. To see if the Town will vote to appropriate to the Restricted Fund Balance "DOT Block Grant" all funding received from the Maine Local Road Assistance Program (LRAP), also known as the DOT Block Grant.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 45. To see if the Town will vote to authorize the Board of Selectmen in consultation with the Public Works Director, to perform winter maintenance on eligible public easements (on record) with the assurance that said winter maintenance may be carried out efficiently and safely, as the Board deems appropriate.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this not be done. 1.4)

It was moved and second to follow the Selectmen's recommendation as written. Betty read a letter sent by the Schrader Road Association and signed by Cory, Michelle and Dana Thibodeau saying they agree with the Selectmen's recommendation. A hand count was called. Vote 39 in favor and 5 against. Norma declared the article carries.

ARTICLE 46. To see if the Town will vote to transfer all monies received from the Department of Inland Fisheries & Wildlife for snowmobile registration fees reimbursement, received in the 2021-22 fiscal year to the Denmark Draggers Snowmobile Club for trail maintenance.

(Selectmen Recommend this be done, 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 47. To see if the Town will vote to authorize the Selectmen to sell or otherwise dispose of Town equipment and materials with a value of \$30,000 or less and deemed obsolete or surplus by the Selectmen on such terms as they deem proper; to place any sale proceeds in a Capital Reserve Account for the Department that maintains and uses said personal property; and to appropriate said capital reserve funds for the purchase of equipment for said Department.

(Selectmen recommend this be done, 3.0)

(Budget Committee Recommend this be done. 5.0)

It was moved, second and voted. Norma declared the article carries.

BUSINESS ARTICLES

ARTICLE 48. To see if the Town will vote to fix the date of October 15, 2021 as the date when the first onehalf of property taxes become due and payable, with interest on the first installment to start on October 16,2021 and the date of April 15, 2022 as the date when the second one-half of taxes are due and payable, with interest on the second installment to start on April 16, 2022 and that an interest rate of 6 % per annum be charged on unpaid taxes. (This is the maximum rate that can be charged)

(Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

It was motioned, second and voted to amend Article 49 to read fiscal 2021-22.

ARTICLE 49. To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 3% for the 2020-21 2021-22 fiscal year and to authorize such interest paid on abatements granted to be appropriated from overlay funds or, if necessary, from the Unassigned Fund. (Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries as amended.

ARTICLE 50. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. § 506, with no interest to accrue on any excess prepaid over the amount finally committed.

(Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 51. To see if the Town will vote to authorize the Treasurer of the Town to waive the foreclosure of any tax lien mortgage before the right of expiration or the right of redemption, after consultation with and upon the consent of the Board of Selectmen in accordance with 36 MRSA § 944. (Selectmen recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 52. To see if the town will vote to authorize the Board of Selectmen to pay tax abatements and applicable interest granted during the 2021-22 fiscal year with overlay funds. (Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 53. To see if the Town will vote to authorize the Board of Selectmen to carry forward any unexpended account balances at the end of the 2021-22 fiscal year as it deems advisable, provided that any such transfer is approved at a properly called public meeting of the Board of Selectmen. (Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 54. To see if the Town will vote to authorize the Board of Selectmen to transfer funds from budget accounts that have unexpended balances at the end of the 2020-21 fiscal year to the budget accounts that have overruns at the end of the 2020-21 fiscal year, provided that any such transfer is approved at a properly called public meeting of the Board of Selectmen.

(Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 55. To see if the Town will vote to authorize the Board of Selectmen to cover overruns in the 2021-22 fiscal year budget with overlay funds.

(Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 56. To see if the Town will vote to authorize the Selectmen to accept or reject donations of personal property and/or to accept or reject gifts of money to the various accounts of the Town for the ensuing year and to appropriate those moneys donated for specific purposes. (Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 57. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to accept monies from State, Federal and other sources on the Town's behalf for purposes deemed by the Selectmen to be in the best interests of the Town; to accept such monies, including, when necessary, the authority to sign contract and related documents and to accept conditions of approval; and to authorize the Selectmen to appropriate such monies where they deem is in the best interest of the Town. (Selectmen recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 58. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to apply for State, Federal and other grants on the Town's behalf for purposes deemed by the Selectmen to be in the best interests of the Town; to accept such grants, including, when necessary, the authority to sign contract and related documents and to accept conditions of approval; and to appropriate such grant funds for any purpose for which the Town has appropriated funds in 2021-22 fiscal year. (Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 59. To see if the Town will vote to authorize the Selectmen to execute and deliver release deeds at their discretion for the purpose of removing from the public record tax lien certificates that have not been discharged through inadvertence.

(Selectmen recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 60. To see if the Town will vote to close the following roads, or portions thereof, to winter maintenance during the months of November, December, January, February, March and April for a period of ten (10) years.

(Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

- 1. Beaver Pond Rd from first house on right to the boat launch.
- 2. Walker Falls Rd from the ³/₄ mile marker to the Brownfield Town Line.

ARTICLE 61. To see if the Town will vote that orders of the municipal officers for the closing of roads in winter under 23 MRSA § 2953 shall be final determinations of said closings. (Selectmen Recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ARTICLE 62. To see if the Town will vote to authorize the Board of Selectmen, with the assistance from the Committee to Assist Selectmen in Disposing of Tax-Acquired Property the following actions on behalf of the Town:

- 1. To sell or otherwise dispose of any real estate acquired by the Town for non-payment of taxes on such terms they deem advisable and execute quitclaim/release deeds for the same, except that they shall use the sale process required by state statute if they sell property from qualifying senior, low-income taxpayer to anyone other than the former owner(s).
- 2. To keep any real estate acquired for non-payment of taxes for the use of the Town when they deem it to be in the Town's best interests.

(Selectmen recommend this be done.)

It was moved, second and voted. Norma declared the article carries.

ORDINANCE ARTICLES

There are no ordinance articles to vote on.

Norma Snow reminded the Board that the 2021 School District Budget Referendum is scheduled for Tuesday, June 8,2021 from 12:00-8:00 PM.

Before moving to adjourn, Norma asked that the public remain seated for a brief presentation. She also asked that anyone newly elected come forward after the Town Meeting to be sworn in.

Luke Allocco presented a plaque to Bert Kendall for his years of service to the Town. Betty LeGoff also thanked Bert and wished him the best on his retirement. Betty also thanked Richard Snow for his service as Selectman and other boards and committees.

Frances Warner administered Oath of Office as the new Town Manager to Betty LeGoff.

Motion to adjourn, second and voted at 10:10 AM.

True Copy: Attest

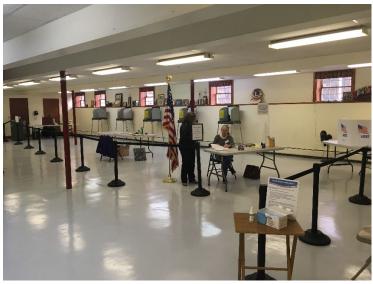
Town Clerk

REGISTRAR OF VOTER'S REPORT

Registered Voters on 4/30/2021		1093
Names Added		40
Names Deleted		_50
Total thru 4/30/2022		1083
Democrats	305	28%
Republicans	346	32%
Unenrolled	397	37%
Green Independent	32	2.75%

3

0.25%



Libertarian

Town of Denmark's new Election Voting Place layout 22

VITAL STATISTICS REPORT

May 1, 2021 thru April 30, 2022

Births	4
Deaths	19
Marriages	7

MOSES

Maine Online Sportsmen's Electronic System

Department of Inland Fisheries and Wildlife

284 State Street, 41 State House Station, Augusta Maine 04333-0041

Sales by Authority Type Report, **Town of Denmark, Maine** 05/01/2021 - 04/30/2022

Authority Code	Authority Year	Authority Name	Catalog Fee	Sales Count	Authority Total	Agent Fee	Sales Tax	Total Sales Amount
1472	2021	Boat Registration Transfer	\$4.00	1	\$4.00	\$2.00	\$0.00	\$6.00
1478	2022	Expanded Archery Antlerless Deer	\$12.00	1	\$12.00	\$.94	\$0.00	\$12.94
1479	2022	Expanded Archery Either Sex	\$32.00	1	\$32.00	\$.92	\$0.00	\$32.92
1480	2021	Boat Up to 10 Hsp. Registration Renewal	\$15.00	3	\$45.00	\$3.00	\$0.00	\$48.00
1481	2021	Boat 11-50 Hsp. Registration Renewal	\$20.00	2	\$40.00	\$2.00	\$0.00	\$42.00
1502	2022	Nonresident ATV Registration New and Rollover	\$90.00	9	\$810.00	\$18.00	\$1672.33	\$2500.33
1533	2022	Resident Snowmobile Transfer Registration	\$4.00	1	\$4.00	\$2.00	\$0.00	\$6.00
1553	2022	Nonresident ATV Registration - Renewal	\$90.00	37	\$3330.00	\$37.00	\$0.00	\$3367.00
1553	2022	Nonresident ATV Registration - Renewal	\$90.00	-3	\$-270.00	\$0.00	\$0.00	\$-270.00
1567	2022	Nonresident Season Snowmobile Registration	\$119.00	40	\$4760.00	\$40.00	\$0.00	\$4800.00
1572	2022	Resident Snowmobile Registration - New/Rollover	\$55.00	27	\$1485.00	\$54.00	\$2950.10	\$4489.10
1575	2022	Resident Snowmobile Registration - Renewal	\$55.00	80	\$4400.00	\$80.00	\$0.00	\$4480.00
1580	2022	Resident ATV Registration Renewal	\$45.00	76	\$3420.00	\$76.00	\$0.00	\$3496.00
1581	2022	Resident ATV Registration New/Rollover	\$45.00	29	\$1305.00	\$58.00	\$3867.18	\$5230.18
1589	2021	Boat Duplicate Registration & Stickers	\$2.00	1	\$2.00	\$1.00	\$0.00	\$3.00
1692	2021	Resident Crossbow Hunting	\$26.00	1	\$26.00	\$1.00	\$0.00	\$27.00
1692	2022	Resident Crossbow Hunting	\$26.00	1	\$26.00	\$.46	\$0.00	\$26.46
1699	2021	Resident Superpack	\$201.00	1	\$201.00	\$2.00	\$0.00	\$203.00
1699	2022	Resident Superpack	\$201.00	3	\$603.00	\$6.00	\$0.00	\$609.00
1713	2021	Migratory Waterfowl Hunting Permit	\$7.25	1	\$7.25	\$.25	\$0.00	\$7.50
1713	2022	Migratory Waterfowl Hunting Permit	\$7.25	2	\$14.50	\$.50	\$0.00	\$15.00
1744	2022	Resident Archery Hunting & Fishing Combo	\$43.00	1	\$43.00	\$.92	\$0.00	\$43.92
1748	2021	Nonresident 3-Day Small Game Hunting	\$50.00	1	\$50.00	\$2.00	\$0.00	\$52.00
1749	2021	Resident Small Game Hunting	\$15.00	1	\$15.00	\$2.00	\$0.00	\$17.00
1750	2021	Resident Junior Hunting	\$8.00	1	\$8.00	\$2.00	\$0.00	\$10.00
1750	2022	Resident Junior Hunting	\$8.00	1	\$8.00	\$2.00	\$0.00	\$10.00
1751	2021	Resident Hunting & Fishing Combo	\$43.00	4	\$172.00	\$8.00	\$0.00	\$180.00
1751	2022	Resident Hunting & Fishing Combo	\$43.00		\$1161.00			\$1215.00
1752	2021	Resident Hunting	\$26.00	9	\$234.00			\$252.00
1753	2021	Resident Fishing	\$25.00	17	\$425.00		i———	
1753	2022	Resident Fishing	\$25.00	17	\$425.00	\$34.00	\$0.00	\$459.00
1754	2021	Resident Archery Hunting	\$26.00	2				
1754	2022	Resident Archery Hunting	\$26.00					
1757	2021	Nonresident Hunting	\$115.00					
1762	2021	1-Day Fishing	\$11.00	2	\$22.00	\$4.00	\$0.00	\$26.00

1765	2021	Nonresident 7-Day Fishing	\$43.00	3	\$129.00	\$6.00	\$0.00	\$135.00
1766	2021	Nonresident Season Fishing	\$64.00	24	\$1536.00	\$48.00	\$0.00	\$1584.00
1766	2022	Nonresident Season Fishing	\$64.00	4	\$256.00	\$8.00	\$0.00	\$264.00
1767	2021	Nonresident 15-Day Fishing	\$47.00	1	\$47.00	\$2.00	\$0.00	\$49.00
1769	2021	3-Day Fishing	\$23.00	11	\$253.00	\$22.00	\$0.00	\$275.00
1772	2022	Nonresident Hunting & Fishing Combo	\$150.00	3	\$450.00	\$6.00	\$0.00	\$456.00
1782	2022	Coyote Night Hunting Permit	\$4.00	2	\$8.00	\$4.00	\$0.00	\$12.00
1782	2022	Coyote Night Hunting Permit	\$4.00	1	\$4.00	\$.92	\$0.00	\$4.92
1783	2021	Lake & River Protection sticker - Other Registered Boats	\$34.00	24	\$816.00	\$24.00	\$0.00	\$840.00
1783	2022	Lake & River Protection sticker - Other Registered Boats	\$44.00	2	\$88.00	\$2.00	\$0.00	\$90.00
1786	2021	Resident Muzzleloader Hunting	\$13.00	-1	\$-13.00	\$0.00	\$0.00	\$-13.00
1786	2021	Resident Muzzleloader Hunting	\$13.00	5	\$65.00	\$5.00	\$0.00	\$70.00
1786	2022	Resident Muzzleloader Hunting	\$13.00	2	\$26.00	\$2.00	\$0.00	\$28.00
1787	2021	Nonresident Muzzleloader Hunting	\$69.00	2	\$138.00	\$2.00	\$0.00	\$140.00
1790	2021	Resident Serviceman Hunt and Fish Combo	\$3.00	2	\$6.00	\$4.00	\$0.00	\$10.00
1790	2022	Resident Serviceman Hunt and Fish Combo	\$3.00	2	\$6.00	·	·	\$10.00
1796	2021	Resident Bear Hunting	\$27.00	3	\$81.00	\$6.00	\$0.00	\$87.00
1796	2022	Resident Bear Hunting	\$10.00	1	\$10.00	\$.92	\$0.00	\$10.92
1797	2021	Nonresident Bear Hunting	\$74.00	1	\$74.00	\$2.00	\$0.00	\$76.00
1825	2022	Migratory Waterfowl Upgrade Card	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00
1840	2021	Resident Apprentice Hunt	\$26.00	1	\$26.00	\$2.00	\$0.00	\$28.00
1852	2021	Spring/Fall Turkey	\$20.00	1	\$20.00	\$2.00	\$0.00	\$22.00
1852	2022	Spring/Fall Turkey	\$20.00	1	\$20.00	\$.92	\$0.00	\$20.92
1852	2022	Spring/Fall Turkey	\$20.00	5	\$100.00	\$10.00		\$110.00
1871	2021	Saltwater Fishing Registry	\$0.00	2	\$0.00	\$4.00	\$0.00	\$4.00
1871	2021	Saltwater Fishing Registry	\$0.00	5	\$0.00	\$0.00	\$0.00	\$0.00
1871	2022	Saltwater Fishing Registry	\$0.00	11	\$0.00	\$0.00	\$0.00	\$0.00
1901	2021	Resident Over-70 Lifetime License	\$8.00	1	\$8.00	\$0.00	\$0.00	\$8.00
1901	2022	Resident Over-70 Lifetime License	\$8.00	3	\$24.00	\$0.00	\$0.00	\$24.00
1917	2021	Boat 51-115 Hsp Registration Renewal	\$26.00	1	\$26.00	\$1.00	\$0.00	\$27.00
1921	2021	Boat Over 115 Hsp Registration Renewal	\$34.00	3	\$102.00	\$3.00	\$0.00	\$105.00
1921	2021	Boat Over 115 Hsp Registration Renewal	\$34.00	-1	\$-34.00	\$0.00	\$0.00	\$-34.00
1925	2021	Boat 0-10 Hsp. Reg Ren w/Milfoil	\$30.00	50	\$1500.00	\$50.00		\$1550.00
1925	2021	Boat 0-10 Hsp. Reg Ren w/Milfoil	\$30.00		\$-30.00		7	,
1925	2022	Boat 0-10 Hsp. Reg Ren w/Milfoil	\$30.00	19	\$570.00			\$589.00
1926	2021	Boat 11-50 Hsp. Reg Ren w/Milfoil	\$35.00	39	\$1365.00	\$39.00		\$1404.00
1926	2022	Boat 11-50 Hsp. Reg Ren w/Milfoil	\$35.00	9	\$315.00			\$324.00
1927	2021	Boat 51-115 Hsp Reg Ren w/Milfoil	\$41.00	41	\$1681.00	\$41.00		\$1722.00
1927	2022 2021	Boat 51-115 Hsp Reg Ren w/Milfoil	\$41.00 \$49.00	13	\$533.00 \$2107.00	\$13.00 \$43.00		\$546.00 \$2150.00
1928		Boat Over 115 Hsp Reg Ren w/Milfoil		43				
1928	2022	Boat Over 115 Hsp Reg Ren w/Milfoil	\$49.00	5	\$245.00	\$5.00	\$0.00	\$250.00
1929 1929	2021 2022	Boat PWC Reg Ren w/Milfoil Boat PWC Reg Ren w/Milfoil	\$49.00 \$49.00	8	\$392.00 \$196.00	\$8.00 \$4.00	\$0.00 \$0.00	\$400.00 \$200.00
1929	2022	Boat 0-10 Hsp Reg New/Roll w/Milfoil	\$49.00	10	\$300.00	\$20.00		\$454.78
1930	2021	1 - 1	\$30.00		\$150.00	\$20.00	\$134.78 \$47.85	\$207.85
1930	2022	Boat 0-10 Hsp Reg New/Roll w/Milfoil Boat 11-50 Hsp Reg New/Roll w/Milfoil	\$35.00	5 8	\$280.00			\$422.50
1931	2022	Boat 11-50 Hsp Reg New/Roll w/Milfoil	\$35.00	3	\$105.00	\$6.00		\$199.00
1932	2021	Boat 51-115 Hsp Reg New/Roll w/Milfoil	\$41.00	9	\$369.00		\$159.50	\$546.50
1932	2022	Boat 51-115 Hsp Reg New/Roll w/Milfoil	\$41.00	1	\$41.00	\$2.00	\$0.00	\$43.00
1933	2021	Boat Over 115 Hsp Reg New/Roll w/Milfoil	\$49.00	11	\$539.00	\$22.00	\$1914.83	\$2475.83
1934	2021	Boat PWC Reg New/Roll w/Milfoil	\$49.00	6	\$294.00	\$12.00	\$1075.12	\$1381.12
		Grand Totals:	Ţ 13133	810	\$38466.75	-	\$12036.19	\$51566.69

ASSESSOR'S REPORT

Real Estate	\$ 303,379,430.00
Total Assessed Value	\$ 303,379,430.00

Tax Rate \$12.75

Exemption of Property:

Blind Exemption	\$ 8,000.00
Veteran's Exemption	\$ 396,000.00
Homestead Exemptions	\$ 8,250,000.00
Total Exemptions	\$ 8,654,000.00

REPORT OF TAX COLLECTOR

Thru 4/30/2022

2022 Taxes Committed, August 10, 2021	\$ 3,868,087.73
2022 Supplemental Tax Bills	\$ 3,616.67
Paid to Treasurer	\$ 3,617,828.44
Abated by Assessors	\$ 3,412.92
2022 Taxes Paid in 2021	\$ 5,270.13
Uncollected Taxes	\$ 245,192.91
Taxes Collected:	
2020 Tax Liens	\$ 29,873.34
2021 Tax Liens	\$ 32,903.57
2022 Supplemental Taxes	\$ 3,616.67
2022 Real Estate Taxes	\$ 3,617,828.44
2023 Prepayments	\$ 2,679.30
TAXES COLLECTED	\$ 3.686.901.32

AVAILABLE EXEMPTIONS FOR REAL ESTATE TAXES

Homestead Exemption: UP TO \$25,00000 OFF the assessed at lue of the property.

- 1 Have to be a resident of the State of Maine.
- 2 Haw owned property in Maine for at least the past 2m onths.
- 3. Declare this homestead as your permanent place of residence and the only property for which you have claimed a homestead examption.

Veteran Exemption: UP TO \$0000 OFF the assessed value of the property.

- 1 Need to be 62 years of age.
- 2 Need to bring in copy of your DD4 discharge papers.
- 3. This ex mption consists of Recognized Periods of Seriv ce by Dates of Wars.

W dw, W dower 6 a Veteran, etc.: UP TO \$60000 OFF the assessed a lue of the property.

- 1 Have to be a widow of a serviceman.
- 2 Need to bring in copy of your DD**4** di scharge papers.

<u>Blind:</u> UP TO \$0000 0 OFF the assessed value of the property.

1 There are q estions of appropriate documentation to prove eligibility.

All of the above have more detailed information not listed here. P lease come into the Town Office to see the ones for which you may be eligible.

2021 ABATEMENTS

ACCT		Name	Amount
2137	Darrin, Susan O		\$565.59
534	Guptill, Ellen R		\$1,002.41
1277	Hastings, Peter Et Al		\$289.68
1278	Hastings, Peter Et Al		\$237.15
	Confidential Abatement		\$1,744.71
690	Shibler, Susan L		\$56.36
2107	Shibler, Susan L		\$354.20
	Total of 6		\$4,250.10

2021 SUPPLEMENTALS

ACCT	Name	Amount
2068 Bean, Karen		\$318.75
1252 Heirs of Robert & Do	rothy Clark	\$395.25
2119 Shrier, Michael & As	shley	\$2,111.40
1956 Meech Jr., Charles W	/illiam	\$416.67
1175 Inspired Missions		\$6,290.00
Total of 5		\$9,532.07

2022 ABATEMENTS

ACCT	Name	Amount
2076 CBT TOO LLC		\$2,036.94
924 Hansen, Richard E		\$346.29
2052 Johnson, James H		\$1,029.69
Total of 3		\$3,412.92

2022 SUPPLEMENTALS

ACCT	Name	Amount
8	0 Town of Denmark/Perley Mills Community Forest	\$3,200.00
195	6 Meech Jr., Charles William	\$416.67
	Total of 2	\$3.616.67

2020 Tax Liens

As of June 30, 2021

*	Account 1229	Name ADAMS, STEPHEN A	Total 550.03
	1178	DM HOUSE BUYERS LLC	211.87
*	1314	DOE, MARILYN G	1,602.54
*	1818	FROST, GEORGE	43.52
*	150	GILLIS, EUGENE M & EVELETH M	953.69
*	924	HANSEN, RICHARD E.	2,625.02
*	962	JORDAN, JOSEPH J. JR.	2,760.37
*	507	KEITH, BARRY H	1,824.65
*	226	KOZEL, MICHAEL & LINDA HEIRS OF	2,442.25
*	690	LOUD, SAMUEL R.	1,603.71
*	683	MORIN, JOHN W	33.13
*	827	RAGUSA, CHRISTOPHER A - TRUSTEE	3,023.07
*	731	RAGUSA, CHRISTOPHER A TRUSTEE	287.04
*	1658	SMITH, MARILYN R.	4,127.56
*	1148	STASIOWSKI, WILLIAM & PATRICIA	2,217.73
*	533	STOREY, SUZANNE	1,308.39
*	1039	TULLY, IAN CARVER	902.97
*	230	UPHAM, ELIHU J.A.	1,225.89
	Total for 19 Bi	lls:	27,743.43

2021 Unpaid Real Estate Taxes As of: JUNE 30, 2021

	Acct	Name	
*	1647	ACJLP LLC	14.87
	1229	ADAMS, STEPHEN A	1,285.16
*	304	ARNOLD, JOHN R JR	1,245.48
*	299	BELLA, JENNIFER MARIE	48.21
*	530	BOCCIERI, EWELINA	425.96
*	394	BROOKS, JEFFREY	1,433.83
*	2081	CHOYCE, RICHARD C	764.26
*	1831	CURLEY, MICHAEL	111.96
	336	DANE BECK HOLDINGS TRUST	1,569.54
*	667	DEANE, JOHN D	241.96
*	668	DEANE, JOHN D	2,040.86
	1314	DOE, MARILYN G	1,530.47
*	1818	FROST, GEORGE	1,207.69
	150	GILLIS, EUGENE M	867.91
*	281	GULLIKSON, MICHAEL S	967.16
*	534	GUPTILL, ELLEN R	708.27
	924	HANSEN, RICHARD E	3,462.92
*	666	HAZELTON, ELIZABETH A	1,661.09
	651	HILL, BRENDA S	2,052.13
*	1175	INSPIRED MISSIONS INC.	871.48
	1178	INSPIRED MISSIONS INC.	197.89
*	1179	INSPIRED MISSIONS INC.	315.91
*	1	JOHNSON, SETH THOMAS	306.49
*	996	JORDAN, JOSEPH	233.47
	962	JORDAN, JOSEPH J JR	2,796.50
	507	KEITH, BARRY H	2,049.58
	515	KEITH, BARRY H	89.90
	226	KOZEL, MICHAEL & LINDA HEIRS OF	2,414.43
*	567	LOWELL, MITCHELL B	145.56
*	1346	MAYBERRY, STEVE	124.71
*	287	MELLOR, JEFFREY M	577.54
	683	MORIN, JOHN W	456.59
	827	RAGUSA, CHRISTOPHER A - TRUSTEE	3,578.81
	731	RAGUSA, CHRISTOPHER A TRUSTEE	243.41
*	263	RAMSDELL, HELEN	1,413.65
*	858	SCHWARTZ, KARL D	3,908.69
	2119	SHRIER, MICHAEL A	383.48
	1658	SMITH, MARILYN R	4,208.28
*	1148	STASIOWSKI, WILLIAM	2.236.62
	533	STOREY, SUZANNE	1,297.84
*	684	TOOMEY, MARY F	946.70
*	1961	TRAFTON, LARRY T	827.33
	1039	TULLY, IAN CARVER	2,195.64
	230	UPHAM, ELIHU JA	1,212.92
	207	VALLEY, REED	1,120.69
	385	WEBB, GAYNOR D	5.87
*	1449	WELCH, MARY VICTORIA, TRUSTEE	1,113.34
^ +	1534	WELLS-GOODWIN, DANA-BETH	2,764.93
^	1192	WILLIAMS, CONSTANCE H	326.99
*	Total for 49		60,004.97
	rax payment	made after 6/30/2021	

2021 Tax Liens

As of April 30, 2022

Account 1229	Name Total ADAMS, STEPHEN A	1280.77
336	DANE BECK HOLDINGS TRUST	1758.56
1314	DOE, MARILYN G	1715.42
150	GILLIS, EUGENE M	994.83
924	HANSEN, RICHARD E	3819.51
651	HILL, BRENDA S	1218.79
1175	INSPIRED MISSIONS INC.	6564.49
1178	INSPIRED MISSIONS INC.	265.52
962	JORDAN, JOSEPH J JR	3092.88
507	KEITH, BARRY H	2281.09
515	KEITH, BARRY H	147.98
226	KOZEL, MICHAEL & LINDA HEIRS OF	2677.61
683	MORIN, JOHN W	547.12
827	RAGUSA, CHRISTOPHER A - TRUSTEE	2517.32
731	RAGUSA, CHRISTOPHER A TRUSTEE	315.07
2119	SHRIER, MICHAEL A	1265.03
1658	SMITH, MARILYN R	4630.84
533	STOREY, SUZANNE	1462.82
1039	TULLY, IAN CARVER	1037.6
230	UPHAM, ELIHU JA	1370.38
Total for 20 Bills:		38,963.63

2022 Unpaid Real Estate Taxes As of: 04/30/2022

Interest adding daily - Please call (207)452-2163 for current amount due

Acct	Name	
1390	15 CYGNET DRIVE LLC	2,414.66
1229	ADAMS, STEPHEN A	1,268.24
930	ALLEN, LARRY	136.42
2143	ALLEN, LARRY	127.50
1649	ALLEN, WILLIAM	2,001.87
1827	AMERICAN HOLDINGS INC.	1,125.70
304	ARNOLD, JOHN R JR	1,453.33
424	ARVEDLUND, MARGARET	497.89
421	ARVEDLUND, RICHARD	62.47
422	ARVEDLUND, RICHARD	2,059.19
1335	BABINE, ROBERT	66.94
1693	BASSETT, BRIAN	343.54
55	BERGQUIST, KERRY G	980.41
196	BEST, HOLLY R	13.77
198	BEST, HOLLY R	4.58
199	BEST, HOLLY R	16.32
223	BLAIR, AMY M	171.87
1108	BOLAS, EDWIN P & ARLENE, HEIRS OF	1,865.07
1469	BOUCHER, JOHN J	7,116.26
1470	BOUCHER, JOHN J	2,826.42
1760	BOUCHER, JOHN J	247.73
1761	BOUCHER, JOHN J	383.78
1558	BOYER, WILLIAM E	484.86
1242	BRADLEY, STEPHEN J	1,706.71
394	BROOKS, JEFFREY	501.91
1864	CADY, PAUL JR	255.00
272	CALLANAN, TINA	346.67
153	CALLANAN, TINA L	1,553.08
502	CALLEGARI, DIANE	343.99
417	CALLEN, DYLAN	1,271.05
1200	CAMP GOWDY LLC	7,198.71
1280	CAMP GOWDY LLC	136.74
1958	CAMPBELL, KATHLEEN F	1,203.45
36	CARRELL, GREGG	295.80
840	CARTY, ROBERT J	2,137.47
2081	CHOYCE, RICHARD C	308.59
631	CONNONI, ROBERT	282.98
1239	CONROY, THOMAS M	3,452.95
550	COPPOLLA, THOMAS A	1,444.76
146	COSTELLO, FRANCIS JR	192.59
181	COSTELLO, FRANCIS JR	922.84
926	CUCINOTTA, ANTONIO	203.09
1831	CURLEY, MICHAEL	102.00
769	CUTRONE, JOSEPH P	1,673.69
1284	DALY, JAY M	2,411.40
336	DANE BECK HOLDINGS TRUST	1,052.77
2094	DAVIS, PETER	948.66

	DEANE JOHN D	004.05
667	DEANE, JOHN D	224.25
668	DEANE, JOHN D	2,016.86
543	DENMARK ASSOCIATES	358.53
2009	DESROCHE, ROD	1,495.44
1314	DOE, MARILYN G	1,513.55
1144	DONNELLY, MARY J TRUSTEE	5,454.15
1070	DOROTHY A CLUNIE TRUST	1,961.72
1135	DOROTHY A CLUNIE TRUST	733.51
974	DRAKE FAMILY LIVING TRUST	3,207.01
1119	DREW, SHEILA	2,265.54
990	DUNHAM, TIMOTHY J	1,397.78
281	FAIRFIELD, PARKER A	952.61
284	FAIRFIELD, PARKER A	333.28
1820	FEATHERSON, ANNE	70.13
33	FILES, WILLIAM E	286.23
1612	FITZGIBBONS, VIRGINIA S	38.76
1613	FITZGIBBONS, VIRGINIA S	1,676.94
1616	FITZGIBBONS, VIRGINIA S	216.24
812	FODERO, MARK D	2,534.15
936	FORBES, CRAIG	89.25
127	GANTEAUME-RICHARDS, RACHEL	1,063.10
113	GEORGE, PHILIP W	3,778.59
1451	GERARDI, ROBERT J JR	701.76
150	GILLIS, EUGENE M	857.95
710	GILMAN, GREGORY S	737.71
143	GLASGOW, STEPHEN B	1,702.57
1988	GOULATIS, JAMES L	170.93
1927	GRADY, RYAN	524.03
918	GRANGER POND PROPERTIES LLC	1,908.67
766	GUIDI, JAMES P	3,791.60
534	GUPTILL, ELLEN R	681.36
669	HALL, DALE R	2,486.38
		•
673	HALL, DALE R	448.16
737	HANCOCK POND REALTY TRUST	2,122.49
924	HANSEN, RICHARD E	3,106.67
666	HAZELTON, ELIZABETH A	1,580.01
328	HENRY, LAURIE A	1,257.41
651	HILL, BRENDA S	2,042.17
599	HILL, WILLIAM R	447.40
1184	HINKLE, MARGARET	3,187.62
485	HOOK, MARI J	2,866.07
1466	HOOK, MARI J	2,287.41
1708	HORVATH, JOSEPH M	886.12
1702	HOUDE, DANIEL G	253.85
521	HURLEY, MARLENE	1,553.87
1178	INSPIRED MISSIONS INC.	187.93
1553	JASON, CHERYL A	286.80
1550	JENSEN, JONATHAN E	437.51
1	JOHNSON, SETH THOMAS	283.05
996	JORDAN, JOSEPH	447.02
962	Jordan, Joseph J Jr	2,772.62
1223	JORDAN, MARY ELLEN	1,025.87
507	KEITH, BARRY H	2,039.62
515	KEITH, BARRY H	74.59

745	KNAPP, GUENTHER	140.57
813	KNAPP, GUENTHER	2,502.12
226	KOZEL, MICHAEL & LINDA HEIRS OF	2,397.51
955	KULAK, ANDREW C	2,502.33
1127	LASHMIT, TOM	2,837.66
1424	LATHROP, GEORGE W	2,213.14
580	LESKE, NANCY SMITH	1,014.66
1344	LINANE, PHYLLIS	102.00
1386	LIPSEN, CHARLES	28.68
1500	•	453.01
	LITTLEFIELD, PORTER	
1519	LOPEZ, LAURIE	456.96
2090	LORD, RYAN	761.56
567	LOWELL, MITCHELL B	238.70
306	LUSKY, JAN C	440.00
1756	LYONS, GARY W	351.71
1313	MACFAWN, IAN S	1,811.71
2128	MALCOLM, DANIEL T	1,491.50
637	MARCHESE-SPILLER, MARIA TTE	3,295.62
167	MARSH, BONNIE M	1,321.22
2017	MARSHALL, JON A,TRUSTEE	654.33
2016	MARSHALL, KRISTI J. TRUSTEE	697.94
1945	MARUM, SHEILA	191.25
296	MASSEY, TRACEY L	687.54
1346	MAYBERRY, STEVE	114.75
863	MCCLEAN, JACQUELINE D	2,318.84
861	MCCLEAN, JACQUELYN	1,603.63
1861	MCCLUSKEY, MIKE	75.22
252	MCDERMITH, CLARK LEE & KENNETH ADAM - TRUSTEES	2,677.63
256	MCDERMITH, CLARK & ELIZABETH LIVING TRUST	590.96
979	MCGRATH BRUCE, HOLLY	464.23
216	MCGRATH DENMARK, LLC	1,751.78
218	MCGRATH DENMARK, LLC	2,312.21
220	MCGRATH DENMARK, LLC	1,988.04
222	MCGRATH DENMARK, LLC	954.97
973	MCGRATH DENMARK, LLC	294.65
1754	MCGRATH DENMARK, LLC	2,000.41
982	MCGRATH, CHRISTOPHER	519.56
970	MCGRATH, CHRISTOPHER - TRUSTEE	494.06
976	MCGRATH, SCOTT	559.47
998	MCGRATH, SCOTT	455.43
797	MEEGAN, MARIE L - TRUSTEE	1,680.90
176	MELANSON, MARC J	
	•	1,297.82
287	MELLOR, JEFFREY M	560.62
66	MOORE, ANDREW	137.82
68	MOORE, ANDREW	208.14
144	MOORE, ANDREW	158.86
244	MOORE, DONALD O	793.37
2142	MOOSE POND CAMPS LLC	640.75
1679	Moose pond in Denmark LLC	3,006.90
683	MORIN, JOHN W	446.63
564	MORRISON, LARRY D. & JOANN	1,198.50
163	NAGLE, DAVID & SHARON & LEE ANN	956.25
1040	NAGLE, SHARON	683.15
2058	NONI'S TRUST	546.96

506	NORKIN, ANDREW M	218.41
322	ODONNELL, JOHN F JR	2,163.29
680	PACHECO, KEITH D	975.05
73	PALMER, NANCY S	764.94
1870	PALMER, NANCY S	698.70
2082	PATRICK, JOHN K	710.30
1798	PIERCE, ADAM	926.09
1524	POWERS, KENNETH - TRUSTEE	688.63
967	RAFFONI, MELISSA A TRUSTEE	3,922.04
827	RAGUSA, CHRISTOPHER A - TRUSTEE	3,568.85
731	RAGUSA, CHRISTOPHER A TRUSTEE	233.45
	RAHN FAMILY REVOCABLE TRUST	
1603		1,747.00
263	RAMSDELL, HELEN	827.84
1238	RAMSEY, TIMOTHY	7,104.30
1598	RAYMOND, LINDA J	1,186.90
1439	RICATTO, PASCAL JOHN	2,019.34
126	RICHARDS, GOLA WOLFSON	1,416.40
1768	RICHARDS, GOLA WOLFSON	309.83
1764	RIDEOUT, PAUL Q	158.99
943	ROWE, DOUGLAS	162.56
1034	RUSSO, ELAINE - HEIRS OF	1,158.46
1620	SCHRADER, ROBERT M	322.19
1835	SCHRADER, ROBERT M	570.18
858	SCHWARTZ, KARL D	5,687.65
1010	SCOLARO, RAQUEL	247.67
1763	SCOLARO, RAQUEL	265.83
1966	SHEPPARD, STEVEN	925.65
690	SHIBLER, SUSAN L	652.93
	·	
2106	SHIBLER, SUSAN L	246.14
2119	SHRIER, MICHAEL A	2,477.96
950	SIMMONS, ROBERT	1,401.80
1762	SIROIS, DAWN	500.43
1658	SMITH, MARILYN R	4,198.32
1114	ST. PIERRE, RANDALL & ANN - TRUSTEES	1,337.79
1538	STEN FAMILY LLC	1,754.14
1539	STEN, JOHN A	2,162.72
533	STOREY, SUZANNE	1,287.88
2127	STRAWBERRY HILL FARM LLC	255.00
951	TABOR, RICHARD	1,182.95
1830	TABOR, RICHARD SCOTT	415.52
992	TAKLE, JEFFREY N	1,520.69
1588	THE MEADE FAMILY TRUST	1,245.89
1205	THOMPSON, TIMOTHY & MARIA NICHOLSON	1,076.61
1740	TOOMEY, BRIAN	95.62
684	TOOMEY, MARY F	936.74
1960	TRACY, WILLIAM ELLIOTT	747.79
1039	TULLY, IAN CARVER	2,178.72
230	UPHAM, ELIHU JA	1,194.17
1730	US BANK NATIONAL ASSOCIATION	2,036.69
207	VALLEY, REED	1,103.77
1897	VARNEY, ELIZABETH BARBER	1,787.29
72	VERHOORN, FRANK C JR - TRUSTEE	1,573.09
1215	VIGEANT, LEONARD	2,775.74
1216	VIGEANT, LEONARD A	1,155.98

538 Total for 3	WOLFPACK SMFC INC	273,833.85
E20	MOLEDACK SMECTING	314.92
822	WHITE, JOSEPH & MARGARET - TRUSTEES	1,965.15
735	WHITE, JOSEPH & MARGARET -TRUSTEES	307.53
1534	WELLS-GOODWIN, DANA-BETH	2,748.01
201	WEDGWOOD, SANDRA E	251.17
2107	W W WARREN LLC	426.10
1419	VIGEANT, PHYLLIS A - TRUSTEE	2,654.93
1312	VIGEANT, PHYLLIS A - TRUSTEE	358.34

Revenue Summary Report

Departments: ALL

July 1, 2020 to June 30, 2021

Account	Budget	Debits	Credits	Net
101 DEVENUES	4.004.502.20	0.125.00	(2.2/0.7/	4.452.770.27
101 - REVENUES	4,994,503.39	9,125.00	63,360.76	4,453,660.37
01 - GENERAL TAXES	4,026,368.00	0.00	33,536.98	4,209,890.87
40000 - RE PP TAX REVENUE	3,851,368.00	0.00	0.00	3,861,702.84
40020 - MOTOR VEH EXCISE TAXES	175,000.00	0.00	28,634.04	293,105.25
40021 - BOAT EXCISE TAXES	0.00	0.00	1,525.80	6,235.60
40022 - RAPID RENEWAL EXCISE TAXES (MV	0.00	0.00	2,985.94	45,376.26
40023 - ON-LINE BOAT EXCISE TAXES (BT) 40030 - COST & INTEREST ON TAXES	0.00	0.00 0.00	391.20	2,574.60
10 - LICENSES & PERMITS	0.00		0.00	896.32
	0.00	0.00 0.00	1,070.00	7,567.00
40114 - TOWN PLUMBING FEES 40180 - ON-LINE BURN PERMITS	0.00 0.00	0.00	1,070.00 0.00	7,565.00 2.00
20 - INTERGOVERNMENTAL REVENUES	115,880.00	9,100.00	9,721.41	242,682.77
40226 - STATE REVENUE SHARING	30,000.00	0.00	9,721.41	79,675.29
40227 - D.O.T. BLOCK GRANT	0.00	0.00	0.00	51,576.00
40227 - B.O.T. BEOCK GRANT 40228 - BETE REFUND/PAYMENT	11,802.00	0.00	0.00	11,806.00
40220 - BETE REFOND/PATMENT 40230 - HOMESTEAD EXEMPTION	74,078.00	0.00	0.00	64,692.00
40230 - HOMESTEAD EXEMPTION 40231 - VETERAN REIMBURSEMENT	0.00	0.00	0.00	1,732.00
40231 - VETERAN KEMBURSEMENT	0.00	0.00	0.00	415.42
40234 - TREE GROWTH	0.00	0.00	0.00	31,509.36
40235 - SNOMOBILE REIMBURSEMENT	0.00	9,100.00	0.00	0.00
40271 - CEMETERY REV	0.00	0.00	0.00	600.00
40281 - ROAD/ BRIDGE/DAM REVENUE	0.00	0.00	0.00	676.70
30 - TOWN CHARGES	0.00	0.00	5,247.12	47,980.38
40030 - COST & INTEREST ON TAXES	0.00	0.00	2,997.02	19,129.04
40300 - GOST & INTEREST ON TAXES	0.00	0.00	1,315.10	11,626.47
40301 - POSTAGE	0.00	0.00	0.00	357.80
40305 - CODE ENFORCEMENT FEE	0.00	0.00	935.00	16,872.07
40334 - ANIMAL CONTROL/SHELTER FEES	0.00	0.00	0.00	-5.00
40 - OTHER REVENUES	842,255.39	25.00	9,474.08	-58,771.82
40301 - PLANNING BD FEES-ZONE/COND USE	0.00	0.00	100.00	155.00
40306 - BOARD OF APPEALS	0.00	0.00	0.00	156.53
40334 - ANIMAL CONTROL OFFICER	0.00	25.00	4.00	239.00
40410 - INTEREST EARNINGS	0.00	0.00	2.23	18.59
40411 - CASH OVER/CASH SHORT	0.00	0.00	0.00	32.88
40420 - CONTR & DONATN/PRIV SOURCES	0.00	0.00	9,367.85	9,367.85
40440 - INSURANCE CLAIMS & REFUNDS	0.00	0.00	0.00	1,326.33
40500 - USE OF CARRY FORWARDS	423,255.39	0.00	0.00	-70,068.00
40599 - USE OF UNDESIGNATED	419,000.00	0.00	0.00	0.00
50 - OTHER FINANCING SOURCES	10,000.00	0.00	4,311.17	4,311.17
40500 - GENERAL FUND REVENUE TRANSF IN	10,000.00	0.00	4,311.17	4,311.17
102 - GENERAL GOVERNMENT	0.00	0.00	0.00	3,084.19
01 - ADMINISTRATION (T.CHARGES)	0.00	0.00	0.00	475.00
40411 - MUNIC. BLDG. RENTALS	0.00	0.00	0.00	475.00
10 - GENERAL ASSISTANCE	0.00	0.00	0.00	2,584.17
40228 - GA STATE REIMBURSEMENT	0.00	0.00	0.00	2,584.17
13 - LEGAL EXPENSES	0.00	0.00	0.00	19.00
40235 - LEGAL REIMBURSEMENT	0.00	0.00	0.00	19.00
40 - RECREATION (YOUTH ACTIVITIES)	0.00	0.00	0.00	6.02
40350 - YOUTH ACTIVITIES FUNDS	0.00	0.00	0.00	6.02
105 - PUBLIC WORKS CONT'D				
02 - TRANSFER STATION	0.00	0.00	892.60	13,907.50
40320 - TRANSF.STATION FEES/TEL/STICKE	0.00	0.00	892.60	13,907.50
113 - NON-INTEREST ESCROW ACCOUNTS	0.00	0.00	0.00	13,460.00
01 - CON EDISON DEVELOPMENT	0.00	0.00	0.00	13,460.00
00002 - CON EDISON ESCROW ACCOUNT	0.00	0.00	0.00	13,460.00
				•

212 - REC YOUTH ASSIGNED FUND	0.00	0.00	412.00	3,026.37
O1 - DONATION ACCT	0.00	0.00	412.00	3,026.37
00002 - DONATIONS	0.00	0.00	412.00	3,026.37
215 - CAPITAL EQUIPMENT	0.00	0.00	10,755.00	10,755.00
01 - CAPITAL EQUIPMENT	0.00	0.00	10,755.00	10,755.00
00003 - SALE OF TOWN EQUIPMENT	0.00	0.00	10,755.00	10,755.00
216 - NESTLE WATER CONTRACT	0.00	588.80	6.39	10,937.09
01 - NESTLE WATER CONTRACT	0.00	588.80	6.39	10,937.09
00001 - INTEREST	0.00	0.00	6.39	41.55
00002 - MISC REVENUE	0.00	588.80	0.00	10,895.54
247 FIDE DEDARTMENT DOMATION	0.00	0.00	700.44	0.707.40
217 - FIRE DEPARTMENT DONATION	0.00	0.00	700.41	2,727.60
O1 - FIRE DEPARTMENT DONATION	0.00	0.00	700.41	2,727.60
00001 - INTEREST	0.00	0.00	0.41	2.60
00002 - MISC REVENUE	0.00	0.00	700.00	2,725.00
218 - FIRST RESPONDERS	0.00	0.00	0.27	277.44
	0.00	0.00	0.37	277.44
O1 - FIRST RESPONDERS	0.00	0.00	0.37	277.44
00001 - INTEREST	0.00	0.00	0.37	2.44
00002 - MISC REVENUE	0.00	0.00	0.00	275.00
228 - PROJECT CANOPY ASSIST GRANT	0.00	0.00	0.00	3,000.00
O1 - PROJECT CANOPY ASSIST GRANT	0.00	0.00	0.00	3,000.00
00001 - CANOPY GRANT	0.00	0.00	0.00	3,000.00
00001 - CANOPT GRANT	0.00	0.00	0.00	3,000.00
230 - STATE STREAM CROSSING	65,000.00	0.00	23,750.00	88,750.00
O1 - STEAM CROSSING GRANT	65,000.00	0.00	23,750.00	88,750.00
00002 - STREAM MATCH	65,000.00	0.00	23,750.00	88,750.00
231 - GRANTS	0.00	0.00	0.00	11,667.11
O1 - COVI D-19 HEALTH OFFI CER	0.00	0.00	0.00	667.11
00003 - GRANT	0.00	0.00	0.00	667.11
O2 - BROADBAND I NI TI ATI VE FUND	0.00	0.00	0.00	6,000.00
00003 - GRANT	0.00	0.00	0.00	6,000.00
O3 - COVI D-19 ELECTI ON	0.00	0.00	0.00	5,000.00
00003 - GRANT	0.00	0.00	0.00	5,000.00
299 - FIREWORKS DONATIONS	0.00	0.00	0.00	1,000.00
O1 - FIREWORKS DONATIONS	0.00	0.00	0.00	1,000.00
00002 - DONATIONS	0.00	0.00	0.00	1,000.00
512 - EUGENIA PARKER CONT'D				
CAO ELICENIA DADICED	0.00	0.00	0.07	0.00
512 - EUGENIA PARKER	0.00	0.00	0.06	0.39
O1 - EUGENI A PARKER	0.00	0.00	0.06	0.39
00001 - INTEREST	0.00	0.00	0.06	0.39
TAA DODEDT ODIECINIELAC	0.00	0.00	0.07	0.20
513 - ROBERT GRIFFIN FLAG	0.00	0.00	0.06	0.39
O1 - ROBERT GRIFFIN FLAG	0.00	0.00	0.06	0.39
00001 - INTEREST	0.00	0.00	0.06	0.39
514 - CEMETERY TRUST	0.00	0.00	0.86	205.15
O1 - CEMETERY TRUST	0.00	0.00	0.86	205.15
00001 - INTEREST	0.00	0.00	0.86	5.15
00002 - MISC REVENUE	0.00	0.00	0.00	200.00
Final Totals	5,059,503.39	9,713.80	99,878.51	4,616,458.60
mai rotais	3,007,003.37	7,713.00	77,070.31	7,010,430.00

Expense Summary Report

ALL Departments

July 1, 2020 to June 30, 2021

Account	Budget Net	Debits	Credits	Balance
400 OFNEDAL CONFEDANTALIT		500.040.04		
102 - GENERAL GOVERNMENT	510,667.20	538,240.34	33,495.66	5,922.52
01 - ADMINISTRATION (T.CHARGES)	341,710.00	348,805.26	23,116.16	16,020.90
501 - PERSONAL SVCS-SALARIES & WAGES	200,929.00	201,912.62	805.74	-177.88
01 - CLERICAL WAGES	101,628.00	104,022.15	166.35	-2,227.80
04 - SELECTMEN'S WAGES	12,000.00	12,288.58	288.59	0.01
07 - TOWN MANAGER'S SALARY	66,300.00	65,625.00	0.00	675.00
08 - BALLOT CLERKS & MEALS	2,000.00	2,737.78	306.00	-431.78
90 - SOCIAL SECURITY - TOWN	13,620.00	11,222.54	0.00	2,397.46
92 - MEDICARE TOWN	2,581.00	2,624.67	0.00	-43.67
94 - WORKERS COMPENSATION - TOWN	2,100.00	3,344.22	44.80	-1,199.42
96 - UNEMPLOYMENT - TOWN	700.00	47.68 57.111.20	0.00	652.32
502 - EMPLOYEE BENEFITS	48,981.00	57,111.39	10,515.44	2,385.05
11 - RETIREMENT-TOWN SHARE 30 - HEALTH INSURANCE - TOWN	2,200.00 43,361.00	1,204.19 52,266.60	0.00 10,168.56	995.81 1,262.96
32 - DENTAL INSURANCE - TOWN	1,584.00	1,907.84	346.88	23.04
40 - HOLIDAY GIFT CERTIFICATES	1,836.00	1,732.76	0.00	103.24
503 - GENERAL OPERATING EXPENSES	79,900.00	78,961.82	11,530.48	12,468.66
01 - ADVERTISING	1,100.00	1,118.50	0.00	-18.50
05 - TRIO SOFTWARE-GENERAL SOFT	18,000.00	14,817.12	0.00	3,182.88
10 - CLEANING SERVICES	3,900.00	3,375.00	0.00	525.00
14 - DEEDS	3,500.00	2,611.50	145.00	1,033.50
15 - DUES	3,200.00	3,211.00	0.00	-11.00
16 - LAKESIDE SECURITY	2,500.00	1,725.00	0.00	775.00
20 - MEAL ALLOWANCE	300.00	220.06	0.00	79.94
21 - MILEAGE/TRAVEL	3,000.00	958.20	0.00	2,041.80
30 - POSTAGE/PETTY CASH	4,200.00	4,950.13	845.94	95.81
31 - PRINTING	3,000.00	2,820.56	0.00	179.44
40 - OFFICE SUPPLIES	6,500.00	9,230.04	3,566.96	836.92
41 - TRAINING	2,500.00	1,750.00	0.00	750.00
42 - BOND & LIABILITY INSURANCE	1,400.00	1,300.00	0.00	100.00
61 - WEBSITE	1,000.00	764.93	0.00	235.07
62 - MAINT PARTS	0.00	152.91	152.91	0.00
63 - ANNUAL AUDIT	12,000.00	10,450.00	850.00	2,400.00
64 - COMPUTER REPLACEMENT/REPAIR	2,400.00	2,356.37	399.94	443.57
65 - COPIER FEES	2,100.00	3,354.12	220.34	-1,033.78
67 - COMPUTER SERVICE & REPAIR	6,000.00	9,887.32	5,127.00	1,239.68
70 - BALLOT SCANNER	1,000.00	1,591.81	0.00	-591.81
71 - EMAIL SERVICES	1,200.00	1,934.40	222.39	-512.01
72 - HOLIDAY PARTY	100.00	0.00	0.00	100.00
90 - OTHER MISCELLANEOUS	1,000.00	382.85	0.00	617.15
505 - UTILITIES/OVERHEAD	11,900.00	10,819.43	264.50	1,345.07
02 - CELL PHONE	0.00	8.48	0.00	-8.48
03 - ELECTRICITY	2,600.00	2,156.26	181.10	624.84
12 - HEATING FUEL	4,500.00	4,024.36	0.00	475.64
34 - TELEPHONE/INTERNET	4,800.00	4,630.33	83.40	253.07
02 - ANIMAL CONTROL OFFICER	4,227.00	2,391.11	0.00	1,835.89
501 - PERSONAL SVCS-SALARIES & WAGES	2,727.00	1,002.17	0.00	1,724.83
13 - ANIMAL CONTROL WAGES TOWN	2,500.00	930.96	0.00	1,569.04
90 - SOCIAL SECURITY - TOWN	191.00	57.71	0.00	133.29
92 - MEDICARE TOWN	36.00	13.50	0.00	22.50
503 - GENERAL OPERATING EXPENSES	350.00	240.94	0.00	109.06
21 - MILEAGE/TRAVEL	350.00	240.94	0.00	109.06
509 - MISCELLANEOUS ITEMS	1,150.00	1,148.00	0.00	2.00
10 - HARVEST HILLS ANIMAL SHELTER	1,150.00	1,148.00	0.00	2.00
05 - BLDG & REPAIR/ MAINT.	5,000.00	5,766.88	1,988.25	1,221.37
503 - GENERAL OPERATING EXPENSES	5,000.00	5,530.32	1,751.69	1,221.37
03 - BUIDLING & REPAIRS/FIRE TESTIN	5,000.00	5,530.32	1,751.69	1,221.37

507 - PROPERTY	0.00	236.56	236.56	0.00
05 - REPLACE EQUIPMENT	0.00	236.56	236.56	0.00
07 - Board of Appeals Expenses	837.00	2,703.43	0.00	-1,866.43
501 - PERSONAL SVCS-SALARIES & WAGES	437.00	1,393.40	0.00	-956.40
40 - BOARD OF APPEALS SECRETARY WAG	400.00	1,294.39	0.00	-894.39
90 - SOCIAL SECURITY - TOWN	31.00	80.25	0.00	-49.25
92 - MEDICARE TOWN	6.00	18.76	0.00	-12.76
503 - GENERAL OPERATING EXPENSES	400.00	701.03	0.00	-301.03
36 - GENERAL SUPPLIES	100.00	453.53	0.00	-353.53
41 - TRAINING	300.00	247.50	0.00	52.50
504 - PURCHASED PROFESSNAL/TECH SVCS	0.00	609.00	0.00	-609.00
42 - LEGAL EXPENSES	0.00	609.00	0.00	-609.00
10 - GENERAL ASSISTANCE	2,000.00	2,765.28	0.00	-765.28
504 - PURCHASED PROFESSNAL/TECH SVCS	2,000.00	2,765.28	0.00	-765.28
11 - ELECTRICITY ASSISTANCE/G A	400.00	150.00	0.00	250.00
30 - FOOD ASSISTANCE/G A	200.00	39.04	0.00	160.96
40 - FUEL ASSISTANCE/G A	1,000.00	2,576.24	0.00	-1,576.24
50 - RENTAL ASSISTANCE/G A	400.00	0.00	0.00	400.00
13 - LEGAL EXPENSES	12,000.00	26,941.34	8,228.00	-6,713.34
504 - PURCHASED PROFESSNAL/TECH SVCS	12,000.00	26,941.34	8,228.00	-6,713.34
42 - LEGAL EXPENSES	12,000.00	26,941.34	8,228.00	-6,713.34
15 - PLANNI NG BOARD	6,398.00	5,373.46	157.29	1,181.83
501 - PERSONAL SVCS-SALARIES & WAGES	4,364.00	3,420.18	0.00	943.82
30 - PLANNING BOARD SECRETARY WAGE	4,000.00	3,177.10	0.00	822.90
90 - SOCIAL SECURITY - TOWN	306.00	197.03	0.00	108.97
92 - MEDICARE TOWN	58.00	46.05	0.00	11.95
503 - GENERAL OPERATING EXPENSES	2,034.00	1,953.28	157.29	238.01
01 - ADVERTISING	300.00	431.25	0.00	-131.25
27 - DUES-SO. ME. REGIONAL PLAN.COM	675.00	685.00	0.00	-10.00
36 - GENERAL SUPPLIES	709.00	664.53	157.29	201.76
41 - TRAINING	350.00	172.50	0.00	177.50
17 - COMPREHENSI VE PLAN	4,557.20	0.00	0.00	4,557.20
503 - GENERAL OPERATING EXPENSES	4,557.20	0.00	0.00	4,557.20
73 - COMPREHENSIVE PLAN	4,557.20	0.00	0.00	4,557.20
20 - TAX ASSESSMENT	29,447.00	31,424.42	0.00	-1,977.42
501 - PERSONAL SVCS-SALARIES & WAGES	20,697.00	19,866.47	0.00	830.53
50 - ASSESSOR WAGES	15,065.00			-232.75
	•	15,297.75	0.00	
51 - ASSISTANT TO ASSESSOR	4,245.00	4,244.24	0.00	0.76
52 - PROPERTY CARD ADMIN.	1,000.00	0.00	0.00	1,000.00
90 - SOCIAL SECURITY - TOWN	325.00	263.12	0.00	61.88
92 - MEDICARE TOWN	62.00	61.36	0.00	0.64
503 - GENERAL OPERATING EXPENSES	8,750.00	11,557.95	0.00	-2,807.95
21 - MILEAGE/TRAVEL	1,000.00	607.95	0.00	392.05
28 - TAX MAPS	7,750.00	10,950.00	0.00	-3,200.00
25 - CODE ENFORCEMENT OFFICER	70,272.00	76,558.36	0.00	-6,286.36
501 - PERSONAL SVCS-SALARIES & WAGES	51,342.00	58,191.92	0.00	-6,849.92
03 - CEO WAGES SALARY	47,455.00	54,056.34	0.00	-6,601.34
90 - SOCIAL SECURITY - TOWN	3,267.00	3,351.53	0.00	-84.53
92 - MEDICARE TOWN	620.00	784.05	0.00	-164.05
502 - EMPLOYEE BENEFITS	16,239.00	15,773.16	0.00	465.84
30 - HEALTH INSURANCE - TOWN	15,711.00	15,252.84	0.00	458.16
32 - DENTAL INSURANCE - TOWN	528.00	520.32	0.00	7.68
503 - GENERAL OPERATING EXPENSES	2,080.00	2,011.26	0.00	68.74
21 - MILEAGE/TRAVEL	2,080.00	2,011.26	0.00	68.74
505 - UTILITIES/OVERHEAD	611.00	582.02	0.00	28.98
02 - CELL PHONE	611.00	582.02	0.00	28.98
26 - DANGEROUS BUILDING FUND	3,000.00	3,646.66	0.00	-646.66
509 - MISCELLANEOUS ITEMS	3,000.00	3,646.66	0.00	-646.66
47 - DANGEROUS BLDG FUND	3,000.00	3,646.66	0.00	-646.66
35 - TAX OVERLAY	0.00	14,010.88	0.00	-14,010.88
509 - MISCELLANEOUS ITEMS	0.00	14,010.88	0.00	-14,010.88
30 - TAX OVERLAY	0.00	14,010.88	0.00	-14,010.88
36 - UNANTI CI PATED EXPENSES	20,000.00	10,452.47	0.00	9,547.53
509 - MISCELLANEOUS ITEMS	20,000.00	10,452.47	0.00	9,547.53
23 - SELECTMEN'S UNANTICIPATED EXPE	20,000.00	10,452.47	0.00	9,547.53

40 - RECREATION (YOUTH ACTIVITIES)	11,219.00	7,400.79	5.96	3,824.17
501 - PERSONAL SVCS-SALARIES & WAGES	3,869.00	3,494.64	0.00	374.36
43 - RECREATION DIRECTOR STIPEND	3,550.00	3,246.36	0.00	303.64
90 - SOCIAL SECURITY - TOWN 92 - MEDICARE TOWN	268.00 51.00	201.24 47.04	0.00 0.00	66.76 3.96
505 - UTILITIES/OVERHEAD	100.00	77.48	5.96	28.48
34 - TELEPHONE/INTERNET	100.00	77.48	5.96	28.48
506 - OTHER PURCHASED SERVICES	7,000.00	3,828.67	0.00	3,171.33
30 - SPECIAL PROGRAMS	7,000.00	3,828.67	0.00	3,171.33
509 - MISCELLANEOUS ITEMS	250.00	0.00	0.00	250.00
61 - BACKGROUND CHECKS	250.00	0.00	0.00	250.00
103 - INSURANCES	30,000.00	29,775.00	567.60	792.60
O7 - PROPERTY/VEHICLE	30,000.00	29,775.00	567.60	792.60
502 - EMPLOYEE BENEFITS	30,000.00	29,775.00	567.60	792.60
12 - PROPERTY/VEHICLE	30,000.00	29,775.00	567.60	792.60
104 - PUBLIC SAFETY	77 522 00	71 704 / 0	F F0/ 1/	11 224 40
O1 - AMBULANCE	77,533.00	71,784.68	5,586.16 0.00	11,334.48
504 - PURCHASED PROFESSNAL/TECH SVCS	8,000.00 8,000.00	8,000.00 8,000.00	0.00	0.00 0.00
01 - UNITED AMBULANCE	8,000.00	8,000.00	0.00	0.00
O3 - FIRE DEPARTMENT	61,927.00	55,648.88	5,268.76	11,546.88
501 - PERSONAL SVCS-SALARIES & WAGES	14,760.00	15.919.99	32.00	-1,127.99
17 - EMERGENCY MANAGER DIRECTOR	3,000.00	3,000.00	0.00	0.00
18 - FIRE WARDEN	1,060.00	1,060.80	0.00	-0.80
41 - FIRE DEPARTMENT DIRECTOR WAGE	5,836.00	5,835.00	0.00	1.00
42 - ASST FIRE CHIEF WAGES	1,083.00	0.00	0.00	1,083.00
47 - FIRE DEPUTIES WAGES	1,083.00	1,082.12	0.00	0.88
53 - DEPUTY FIRE CHIEF WAGES	0.00	1,082.12	0.00	-1,082.12
90 - SOCIAL SECURITY - TOWN	1,000.00	1,305.80	0.00	-305.80
92 - MEDICARE TOWN	198.00	305.41	0.00	-107.41
94 - WORKERS COMPENSATION - TOWN	1,500.00	2,248.74	32.00	-716.74
503 - GENERAL OPERATING EXPENSES	20,350.00	17,200.89	2,717.78	5,866.89
05 - TRIO SOFTWARE-GENERAL SOFT	450.00	305.00	0.00	145.00
07 - CAPITAL EQUIPMENT/IMPROVEMENTS	3,500.00	0.00	0.00	3,500.00
15 - DUES 17 - FIRE DEPT PER CALL	400.00 9,000.00	407.00 9,704.47	0.00 536.46	-7.00 -168.01
29 - 1ST RESPONDERS TRAINING	2,000.00	1,938.00	0.00	62.00
32 - PROFESSIONAL/TECHNICAL EXPENSE	500.00	387.09	0.00	112.91
38 - 1ST RESPONDERS SUPPLIES	1,500.00	1,876.41	181.32	-195.09
40 - OFFICE SUPPLIES	200.00	327.21	0.00	-127.21
41 - TRAINING	1,000.00	1,000.00	2,000.00	2,000.00
90 - OTHER MISCELLANEOUS	800.00	578.00	0.00	222.00
91 - EMA SUPPLIES	1,000.00	677.71	0.00	322.29
505 - UTILITIES/OVERHEAD	9,517.00	9,034.58	332.29	814.71
02 - CELL PHONE	767.00	1,166.12	0.00	-399.12
03 - ELECTRICITY	1,500.00	1,387.90	97.42	209.52
12 - HEATING FUEL	3,000.00	1,819.74	91.45	1,271.71
21 - HOSE/FITTNG -FIRE DEPARTMENT	3,000.00	3,193.00	104.00	-89.00
34 - TELEPHONE/INTERNET	1,250.00	1,467.82	39.42	-178.40
506 - OTHER PURCHASED SERVICES 01 - CLOTHING-FIRE DEPT. PROTECTIVE	14,200.00 4,200.00	9,748.55 2,174.80	0.00 0.00	4,451.45 2,025.20
03 - EQUIPMENT REPAIR/REPLACEMENT	8,200.00	5,978.75	0.00	2,221.25
07 - ANNUAL TESTING	1,800.00	1,595.00	0.00	205.00
509 - MISCELLANEOUS ITEMS	3,100.00	3,744.87	2,186.69	1,541.82
13 - PARADE EXPENSES	200.00	0.00	0.00	200.00
36 - EMERGENCY PREPARDNESS	1,800.00	3,663.87	2,186.69	322.82
38 - PHYSICALS	1,100.00	81.00	0.00	1,019.00
O7 - STREET LIGHTS	4,000.00	4,312.50	317.40	4.90
505 - UTILITIES/OVERHEAD	4,000.00	4,312.50	317.40	4.90
33 - STREET LIGHTS	4,000.00	4,312.50	317.40	4.90
O9 - ADDRESSING	3,606.00	3,823.30	0.00	-217.30
501 - PERSONAL SVCS-SALARIES & WAGES	3,406.00	3,358.68	0.00	47.32
12 - E911 ADDRESSING AGENT MONTHLY	3,120.00	3,120.00	0.00	0.00

90 - SOCIAL SECURITY - TOWN	240.00	193.44	0.00	46.56
92 - MEDICARE TOWN	46.00	45.24	0.00	0.76
503 - GENERAL OPERATING EXPENSES	200.00	464.62	0.00	-264.62
21 - MILEAGE/TRAVEL	200.00	464.62	0.00	-264.62
27 111227132771317722	200.00	10 1102	0.00	20
105 - PUBLIC WORKS	707,336.00	688,319.80	27,129.95	46,146.15
O1 - PUBLI C WORKS	485,203.00	483,614.78	10,260.49	11,848.71
501 - PERSONAL SVCS-SALARIES & WAGES	259,424.00	263,170.33	243.20	-3,503.13
09 - PUBLIC WORKS DIRECTOR/SALARY	54,578.00	54,529.80	0.00	48.20
10 - PUBLIC WORKS WAGES-FULL TIME	151,211.00	151,122.80	0.00	88.20
11 - PUB. WORKS OVERTIME	10,000.00	6,937.09	0.00	3,062.91
14 - PUBLIC WORKS PART-TIME WAGES	11,000.00	15,672.48	0.00	-4,672.48
90 - SOCIAL SECURITY - TOWN	17,346.00	14,251.93	0.00	3,094.07
92 - MEDICARE TOWN	3,289.00	3,333.04	0.00	-44.04
94 - WORKERS COMPENSATION - TOWN	11,000.00	17,090.34	243.20	-5,847.14
96 - UNEMPLOYMENT - TOWN	1,000.00	232.85	0.00	767.15
502 - EMPLOYEE BENEFITS	82,795.00	78,850.79	0.00	3,944.21
11 - RETIREMENT-TOWN SHARE	1,640.00	1,604.46	0.00	35.54
30 - HEALTH INSURANCE - TOWN	78,553.00	74,688.09	0.00	3,864.91
32 - DENTAL INSURANCE - TOWN	2,602.00	2,558.24	0.00	43.76
503 - GENERAL OPERATING EXPENSES	107,800.00	103,864.75	5,601.33	9,536.58
01 - ADVERTISING	200.00	31.25	0.00	168.75
06 - BUSH SUPPLIES	1,000.00	1,025.56	0.00	-25.56
08 - CEMETERY MOWING	2,500.00	2,500.00	0.00	0.00
09 - CEMETERY SUPPLIES	500.00	500.00	0.00	0.00
15 - DUES	500.00	153.86	0.00	346.14
22 - MISC HWY EXPENSES-RDS & BRIDGE	19,000.00	20,830.65	3,452.03	1,621.38
35 - SAND/SALT EXPENSES	55,000.00	49,494.89	1,182.00	6,687.11
36 - GENERAL SUPPLIES	600.00	633.98	140.07	106.09
50 - UNIFORMS	8,500.00	7,489.10	240.43	1,251.33
62 - MAINT PARTS	20,000.00	21,205.46	586.80	-618.66
504 - PURCHASED PROFESSNAL/TECH SVCS	500.00	415.00	0.00	85.00
10 - DRUG TESTS	500.00	415.00	0.00	85.00
505 - UTILITIES/OVERHEAD	7,684.00	6,046.30	163.59	1,801.29
02 - CELL PHONE	878.00	875.23	0.00	2.77
03 - ELECTRICITY	2,600.00	2,551.79	119.05	167.26
12 - HEATING FUEL 34 - TELEPHONE/INTERNET	3,100.00	1,475.66 1,143.62	0.00	1,624.34
	1,106.00	·	44.54 4,232.95	6.92
506 - OTHER PURCHASED SERVICES 02 - SAND/GRAVEL	18,000.00 18,000.00	24,886.25 24,886.25	4,232.95 4,232.95	-2,653.30 -2,653.30
507 - PROPERTY	5,000.00	2,956.53	19.42	2,062.89
10 - PARKS & RECREATION	4,500.00	2,443.49	19.42	2,002.89
20 - BEAUTIFICATION	500.00	513.04	0.00	-13.04
509 - MISCELLANEOUS ITEMS	4,000.00	3,424.83	0.00	575.17
53 - TIRES	4,000.00	3,424.83	0.00	575.17
O2 - TRANSFER STATION	180,133.00	177,869.68	15,223.58	17,486.90
503 - GENERAL OPERATING EXPENSES	40,200.00	41,776.77	0.00	-1,576.77
36 - GENERAL SUPPLIES	200.00	176.77	0.00	23.23
39 - TRANSF STATION/COMP/CONT	40,000.00	41,600.00	0.00	-1,600.00
504 - PURCHASED PROFESSNAL/TECH SVCS	137,152.00	133,777.79	15,117.30	18,491.51
21 - PINE TREE RECYCLING	16,000.00	5,081.66	604.96	11,523.30
22 - RECYCLING/BRUSH	2,500.00	1,150.74	0.00	1,349.26
46 - PINE TREE WASTE	118,452.00	127,545.39	14,512.34	5,418.95
60 - PROF & TECH	200.00	0.00	0.00	200.00
505 - UTILITIES/OVERHEAD	2,781.00	2,315.12	106.28	572.16
03 - ELECTRICITY	1,500.00	1,222.34	64.94	342.60
31 - PROPANE	800.00	516.41	0.00	283.59
34 - TELEPHONE/INTERNET	481.00	576.37	41.34	-54.03
O4 - VEHICLE FUEL & OI L	42,000.00	26,835.34	1,645.88	16,810.54
505 - UTILITIES/OVERHEAD	42,000.00	26,835.34	1,645.88	16,810.54
11 - FUEL - VEHICLE	33,000.00	24,801.38	1,547.16	9,745.78
14 - EMERGENCY MUNICIPAL FUEL EXPEN	5,000.00	0.00	0.00	5,000.00
40 - OIL LUBE	4,000.00	2,033.96	98.72	2,064.76

40/ OUTOIDE AGENOIES				
106 - OUTSIDE AGENCIES	16,380.00	16,380.00	0.00	0.00
01 - EASTERN SLOPE AIRPORT AUTHORIT	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
O4 - CHILDREN'S PROGRAMS	2,500.00	2,500.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	2,500.00	2,500.00	0.00	0.00
05 - DONATIONS	2,500.00	2,500.00	0.00	0.00
05 - COMMUNITY CONCEPTS	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	1,000.00	1,000.00	0.00	0.00
05 - DONATIONS	1,000.00	1,000.00	0.00	0.00
07 - HOME HEALTH VISITING NURSES	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
08 - LAKES ENVI RONNENTAL ASSOC.	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	1,000.00	1,000.00	0.00	0.00
05 - DONATIONS	1,000.00	1,000.00	0.00	0.00
O9 - LIBRARY	5,000.00	5,000.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	5,000.00	5,000.00	0.00	0.00
05 - DONATIONS 11 - REACH	5,000.00 300.00	5,000.00 300.00	0.00 0.00	0.00 0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	300.00	300.00	0.00	0.00
05 - DONATIONS	300.00	300.00	0.00	0.00
12 - SACO RI VER CORR.COMVI SSI ON	300.00 300.00	300.00 300.00	0.00 0.00	0.00 0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	300.00	300.00	0.00	0.00
05 - DONATIONS	300.00	300.00	0.00	0.00
13 - SALVATION ARMY-LOCAL CHAPTER	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
14 - SENI ORSPLUS	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
15 - BROWNFIELD FOOD PANTRY	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
16 - TRI -COUNTY MENTAL HEALTH	1,200.00	1,200.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	1,200.00	1,200.00	0.00	0.00
05 - DONATIONS	1,200.00	1,200.00	0.00	0.00
19 - LIFE FLIGHT FOUNDATION	580.00	580.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	580.00	580.00	0.00	0.00
05 - DONATIONS	580.00	580.00	0.00	0.00
21 - AMERICAN RED CROSS-MAINE	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
22 - SAFE VOICES	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
23 - DENMARK HISTORICAL SOCIETY	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	1,000.00	1,000.00	0.00	0.00
05 - DONATIONS	1,000.00	1,000.00	0.00	0.00
107 - CAPITAL IMPROVEMENT	518,461.66	154,523.72	1,026.99	364,964.93
03 - CAPITAL IMRPOVEMENT PROJECTS	422,461.66	154,523.72	1,026.99	268,964.93
509 - MISCELLANEOUS ITEMS	422,461.66	154,523.72	1,026.99	268,964.93
32 - PERLEY MILLS COMMUNITY FOREST	5,000.00	4,311.17	0.00	688.83
33 - ROAD PROJECTS	351,353.36	61,596.91	1,008.00	290,764.45
46 - MUNICIPAL BUILDING REPAIRS	35,108.30	32,325.64	18.99	2,801.65
50 - STREAM CROSSING ENGINEERING	9,000.00	34,290.00	0.00	-25,290.00
64 - F350 PLOW/SANDER	22,000.00	22,000.00	0.00	0.00
O4 - ANNUAL FIREWORKS	6,000.00	0.00	0.00	6,000.00
506 - OTHER PURCHASED SERVICES	6,000.00	0.00	0.00	6,000.00
04 - FIREWORKS - ANNUAL	6,000.00	0.00	0.00	6,000.00
05 - MOOSE POND DAM REPAIR	90,000.00	0.00	0.00	90,000.00
509 - MISCELLANEOUS ITEMS	90,000.00	0.00	0.00	90,000.00
71 - MOOSE POND DAM REPAIR	90,000.00	0.00	0.00	90,000.00

108 - DEBT & INTERGOVERNMENTAL	2,663,064.00	2,660,402.72	0.00	2,661.28
02 - SCHOOL ADMINISTRATIVE DISTRICT	2,358,838.00	2,356,176.72	0.00	2,661.28
509 - MISCELLANEOUS ITEMS	2,358,838.00	2,356,176.72	0.00	2,661.28
19 - SAD 72	2,358,838.00	2,356,176.72	0.00	2,661.28
51 - COUNTY TAX	304,226.00	304,226.00	0.00	0.00
509 - MISCELLANEOUS ITEMS	304,226.00	304,226.00	0.00	0.00
05 - COUNTY TAX	304,226.00	304,226.00	0.00	0.00
100 111 071150				
109 - ALL OTHER	10,100.00	6,401.15	6.00	3,704.85
01 - BANK SERVICE CHARGES	5,100.00	6,400.35	0.00	-1,300.35
510 - BANK SERVICE CHARGES 01 - BANK SERVICE CHARGES	5,100.00 5,000.00	6,400.35 6,400.35	0.00 0.00	-1,300.35 -1,400.35
02 - MISC BALANCE ADJ FOR VARIANCE	100.00	0.00	0.00	100.00
29 - BOAT VESSEL STICKERS	0.00	0.80	6.00	5.20
509 - MISCELLANEOUS ITEMS	0.00	0.80	6.00	5.20
24 - BOAT VESSEL STICKERS	0.00	0.80	6.00	5.20
42 - CONSERVATION RESERVE ACCOUNT	5,000.00	0.00	0.00	5,000.00
509 - MISCELLANEOUS ITEMS	5,000.00	0.00	0.00	5,000.00
03 - CONSERVATION EXPENSES	5,000.00	0.00	0.00	5,000.00
110 ADATEMENTS	2.22	0.500.55	0.500.55	0.00
110 - ABATEMENTS	0.00	9,509.55	9,509.55	0.00
01 - ABATEMENTS	0.00	9,509.55	9,509.55	0.00 0.00
509 - MISCELLANEOUS ITEMS 99 - MISC EXPENSE	0.00 0.00	9,509.55 9,509.55	9,509.55 9,509.55	0.00
99 - WISC EXPENSE	0.00	9,509.55	9,509.55	0.00
112 - PERLEY MILLS	0.00	4,311.17	0.00	-4,311.17
03 - Perley Mills	0.00	4,311.17	0.00	-4,311.17
700 - PERLEY MILLS	0.00	4,311.17	0.00	-4,311.17
01 - PERLEY MILLS EXPENDITURES	0.00	4,311.17	0.00	-4,311.17
113 - NON-INTEREST ESCROW ACCOUNTS	0.00	12 240 00	0.00	12 240 00
01 - CON EDISON DEVELOPMENT	0.00	13,260.00	0.00	-13,260.00
504 - PURCHASED PROFESSNAL/TECH SVCS	0.00 0.00	13,260.00 13,260.00	0.00 0.00	-13,260.00 -13,260.00
42 - LEGAL EXPENSES	0.00	13,260.00	0.00	-13,260.00
42 ELONE EN ENGLO	0.00	13,200.00	0.00	13,200.00
216 - NESTLE WATER CONTRACT	0.00	8,693.63	0.00	-8,693.63
01 - NESTLE WATER CONTRACT	0.00	8,693.63	0.00	-8,693.63
501 - PERSONAL SVCS-SALARIES & WAGES	0.00	198.72	0.00	-198.72
90 - SOCIAL SECURITY - TOWN	0.00	161.04	0.00	-161.04
92 - MEDICARE TOWN	0.00	37.68	0.00	-37.68
509 - MISCELLANEOUS ITEMS	0.00	8,494.91	0.00	-8,494.91
95 - POLAND SPRING WATER MONITORING	0.00	2,597.28	0.00	-2,597.28
99 - MISC EXPENSE	0.00	5,897.63	0.00	-5,897.63
217 - FIRE DEPARTMENT DONATION	0.00	2,714.22	0.00	-2,714.22
01 - FIRE DEPARTMENT DONATION	0.00	2,714.22	0.00	-2,714.22
509 - MISCELLANEOUS ITEMS	0.00	2,714.22	0.00	-2,714.22
99 - MISC EXPENSE	0.00	2,714.22	0.00	-2,714.22
220 DDO IECT CANODY ASSIST CDANT	2,000,00	2.047.10	0.00	052.02
228 - PROJECT CANOPY ASSIST GRANT	3,000.00	2,047.10	0.00	952.90
01 - PROJECT CANOPY ASSIST GRANT	3,000.00	2,047.10	0.00	952.90
509 - MISCELLANEOUS ITEMS 67 - PROJECT CANOPY GRANT	3,000.00 3,000.00	2,047.10 2,047.10	0.00 0.00	952.90 952.90
07 - I ROJECT CANOFT GRANT	3,000.00	2,047.10	0.00	702.70
229 - WABUNAKI BOAT RAMP	486.53	0.00	0.00	486.53
01 - BOAT RAMP GRANT	486.53	0.00	0.00	486.53
509 - MISCELLANEOUS ITEMS	486.53	0.00	0.00	486.53
68 - WABUNAKI BOAT RAMP	486.53	0.00	0.00	486.53
220 CTATE CTDEAM CDOCCING	00.750.00	4 405 00	2.22	07.005.00
230 - STATE STREAM CROSSING	88,750.00	1,425.00	0.00	87,325.00
01 - STEAM CROSSING GRANT	88,750.00	1,425.00	0.00	87,325.00

509 - MISCELLANEOUS ITEMS	88,750.00	1,425.00	0.00	87,325.00
70 - MOOSE POND STREAM CROSSING	88,750.00	1,425.00	0.00	87,325.00
231 - GRANTS	0.00	12,129.66	0.00	-12,129.66
01 - COVID-19 HEALTH OFFICER	0.00	4,640.85	0.00	-4,640.85
501 - PERSONAL SVCS-SALARIES & WAGES	0.00	2,906.55	0.00	-2,906.55
19 - COVID-19 OFFICER	0.00	2,700.00	0.00	-2,700.00
90 - SOCIAL SECURITY - TOWN	0.00	167.40	0.00	-167.40
92 - MEDICARE TOWN	0.00	39.15	0.00	-39.15
503 - GENERAL OPERATING EXPENSES	0.00	1,734.30	0.00	-1,734.30
36 - GENERAL SUPPLIES	0.00	1,734.30	0.00	-1,734.30
O2 - BROADBAND I NI TI ATI VE FUND	0.00	1,961.22	0.00	-1,961.22
503 - GENERAL OPERATING EXPENSES	0.00	1,961.22	0.00	-1,961.22
31 - PRINTING	0.00	1,961.22	0.00	-1,961.22
O3 - COVI D-19 ELECTI ON	0.00	5,527.59	0.00	-5,527.59
501 - PERSONAL SVCS-SALARIES & WAGES	0.00	2,241.61	0.00	-2,241.61
08 - BALLOT CLERKS & MEALS	0.00	902.81	0.00	-902.81
21 - HAZARD WAGES	0.00	1,087.83	0.00	-1,087.83
40 - BOARD OF APPEALS SECRETARY WAG	0.00	163.15	0.00	-163.15
90 - SOCIAL SECURITY - TOWN	0.00	71.18	0.00	-71.18
92 - MEDICARE TOWN	0.00	16.64	0.00	-16.64
503 - GENERAL OPERATING EXPENSES	0.00	3,285.98	0.00	-3,285.98
40 - OFFICE SUPPLIES	0.00	3,285.98	0.00	-3,285.98
514 - CEMETERY TRUST	0.00	220.00	0.00	-220.00
O1 - CEMETERY TRUST	0.00	220.00	0.00	-220.00
509 - MISCELLANEOUS ITEMS	0.00	220.00	0.00	-220.00
99 - MISC EXPENSE	0.00	220.00	0.00	-220.00
Final Totals	4,625,778.39	4,220,137.74	77,321.91	482,962.56

DONATION FUNDS

Denmark Fire Department Fund with Norway Savings Bank

Balance 7/01/2020	\$ 7, 6 4. 3	Balance 7/01/2021	\$ 7,87.72
Interest earned	\$ 2.41	Interest earned	\$ 1.57
Donations/Deposits	\$ 2,9500	Donations/Deposits	\$ 2,425.00
Epe nded	<u>\$- 2,714.22</u>	Epe nded	\$ <u>- 5,6 .35</u>
Balance 6 30/2021	\$ 7, 2 7. 72	Balance 4/30/2022	\$ 4,402.94

Denmark First Responders Fund with No way Saiv ng Bank

Balance 7/01/2020	\$ 7,3 6 . 84	Balance 7/01/2021	\$ 7,88.10
Interest earned	\$ 2.26	Interest earned	\$.93
Donations/Deposits	\$ 27500	Donations/Deposits	\$ 1,500.00
Epe nded	<u>\$- .00 </u>	Epe nded	\$ <u>- 7,984.00</u>
Balance 6 30/2021	\$ 7, Ø 8 .10	Balance 4/30/2022	\$ 1,145.03

MISCELLANEOUS FUNDS

Nestle Waters Water Monitoring Fund with TD Bank

Balance 7/01/2020	\$ 49, 5 .77	Balance 7/01/2021	\$ 5 ,3 5 .95
Interest earned	\$ 37.48	Interest earned	\$ 2 3.50
Donations/Deposits	\$ 18,121.02	Donations/Deposits	\$ 9,5950 1
Epe nded	<u>\$-11,470.32</u>	Epe nded	\$ <u>- 6,66 .22</u>
Balance 6 30/2021	\$ 6 ,3 5 .95	Balance 4/30/2022	\$ 9 ,46 .24

TRUST FUNDS

Eugenia Parker Trust Fund with No way Saiv ng Bank

Balance 7/01/2020	\$	1,235.23	Balance 7/01/2021	\$	1,235. 9
Interest earned	\$.36	Interest earned	\$.30
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Epe nded	<u>\$-</u>	.00	Epe nded	\$ <u>-</u>	.00
Balance 6 30/2021	\$	1,235. 9	Balance 4/30/2022	\$	1,235.89

Robert Griffin Flag Trust Fund with Norway Savings Bank

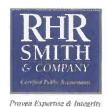
Balance 7/01/2020	\$	1,324.3	Balance 7/01/2021	\$	1,324.88
Interest earned	\$.36	Interest earned	\$.30
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Epe nded	\$-	.00	Epe nded	\$ <u>-</u>	.00
Balance 6 30/2021	\$	1,324.88	Balance 4/30/2022	\$	1,325.18

CEMETERY TRUST FUNDS

Donations/Deposits \$.00 Donations/Deposits \$ Expended \$.00 Expended \$.30/2021 \$ 4,805.89 Balance 4/30/2022 \$ 4,439	.02 .00 <u>7.50</u>
Donations/Deposits \$.00 Donations/Deposits \$ Expended \$.00 Expended \$.30/2021 \$ 4,805.89 Balance 4/30/2022 \$ 4,439	.00 7.50
Expended \$-\ \text{.00} Expended \$\frac{\\$-\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7.50
Balance 6/30/2021 \$ 4,805.89 Balance 4/30/2022 \$ 4,439 Deering Cemetery, Hio Ridge Road with Norway Savings Bank	
Balance 6/30/2021 \$ 4,805.89 Balance 4/30/2022 \$ 4,439 Deering Cemetery, Hio Ridge Road with Norway Savings Bank	1.41
- Rajance //III//II/II	97
Balance 7/01/2020 \$ 2,252.23 Balance 7/01/2021 \$ 2,232 Interest earned \$.64 Interest earned \$.56
Donations/Deposits \$ 200.00 Donations/Deposits \$.00
Expended \$\frac{\$-\ 220.00}{\}\$ Expended \$\frac{\$-\ \}{-\ \}\$.00
Balance 6/30/2021 \$ 2,232.87 Balance 4/30/2022 \$ 2,233	
Barance 0/30/2021 \$ 2,232.87 Barance 4/30/2022 \$ 2,233	.43
Gilman Cemetery, Rocky Knoll Road with Norway Savings Bank	
Balance 7/01/2020 \$ 1,305.29 Balance 7/01/2021 \$ 1,305	
Interest earned \$.38 Interest earned \$.30
Donations/Deposits \$.00 Donations/Deposits \$.00
Expended <u>\$00</u> Expended \$.00
Balance 6/30/2021 \$ 1,305.67 Balance 4/30/2022 \$ 1,305	.97
Bean Cemetery, Bull Ring Road with Norway Savings Bank	
Balance 7/01/2020 \$ 1,852.84 Balance 7/01/2021 \$ 1,853	3.41
Interest earned \$.57 Interest earned \$.47
Donations/Deposits \$.00 Donations/Deposits \$.00
Expended \$00 Expended \$-	.00
Balance 6/30/2021 \$ 1,853.41 Balance 4/30/2022 \$ 1,853	
βαίαπου 0/30/2021 ψ 1,033.11 βαίαπου 1/30/2022 ψ 1,035	.00
Head Cemetery, East Main Street with Norway Savings Bank	
	3.05
Interest earned \$.00 Interest earned \$.00
Donations/Deposits \$.00 Donations/Deposits \$.00
Expended \$00 Expended \$-	.00
<u> </u>	3.05
Pingree/Wilson Cemetery, Bull Ring Road with Norway Savings Bank	
Balance 7/01/2020 \$ 679.27 Balance 7/01/2021 \$ 679.	.51
Interest earned \$.24 Interest earned \$.20
Donations/Deposits \$.00 Donations/Deposits \$.00
Expended \$00 Expended \$-	.00
Balance 6/30/2021 \$ 679.51 Balance 4/30/2022 \$ 679	
L.A. Berry/Village Cemetery, Little Pond Road with Norway Savings Bank	
).72
Interest earned \$.12 Interest earned \$.10
merest carried ϕ .12 merest carried ϕ	
Donations/Deposits \$.00 Donations/Deposits \$.00
	.00. <u>00.</u>

CEMETERY TRUST FUNDS CONTINUED

Hilton Cemetery, Hio Ridge	Road with Norway Savings B	<u>ank</u>				
Balance 7/01/2020	\$ 276.82	Balance 7/01/2021	\$ 276.94			
Interest earned	\$.12	Interest earned	\$.10			
Donations/Deposits	\$.00	Donations/Deposits				
Expended	<u>\$- .00 </u>	Expended				
Balance 6/30/2021	\$ 276.94	Balance 4/30/2022				
	essenden Hill Road with Norw					
Balance 7/01/2020	\$ 287.58	Balance 7/01/2021	\$ 287.70			
Interest earned	\$.12	Interest earned	\$.10			
Donations/Deposits	\$.00	Donations/Deposits	\$.00 \$00			
Expended	<u>\$- .00 </u>	Expended				
Balance 6/30/2021	\$ 287.70	Balance 4/30/2022				
WI C . F.M.	G	. 1				
Wales Cemetery, East Main Balance 7/01/2020	Street with Norway Savings B \$ 374.91	<u>sank</u> Balance 7/01/2021	¢ 275.02			
			\$ 375.03			
Interest earned	\$.12	Interest earned	\$.10			
Donations/Deposits	\$.00	Donations/Deposits	\$.00			
Expended	\$00	Expended	\$ <u>-</u> .00			
Balance 6/30/2021	\$ 375.03	Balance 4/30/2022	\$ 375.13			
Holt Comptony I and Hill D	oad with Norway Savings Bar	alz				
Balance 7/01/2020	\$ 710.67	Balance 7/01/2021	\$ 710.91			
Interest earned	\$.24	Interest earned	\$.20			
Donations/Deposits	\$.00	Donations/Deposits	\$.20			
Expended Expended		Expended Expended	\$.00			
•		Balance 4/30/2022				
Balance 6/30/2021	\$ 710.91	Barance 4/30/2022	\$ 711.11			
Pingree Cemetery, Berry Ro	ad with Norway Savings Bank	-				
Balance 7/01/2020	\$ 2,879.60	Balance 7/01/2021	\$ 2,880.46			
Interest earned	\$.86	Interest earned	\$.72			
Donations/Deposits	\$.00	Donations/Deposits	\$.00			
Expended	\$00	Expended	\$ <u>00</u>			
Balance 6/30/2021	\$ 2,880.46	Balance 4/30/2022	\$ 2,881.18			
24.4		Burunto 1,700,7022	–, 001.10			
	TOTA	LS				
Balance 7/01/2020	\$ 15,872.44	Balance 7/01/2021	\$ 15,83 .16			
Interest earned	\$ 4.72	Interest earned	\$ 3.87			
Donations/Deposits	\$ 200.00	Donations/Deposits	\$.00			
Expe nded	\$- 220.0 <u>0</u>	Expe nded	\$ <u>-</u> 3\(\vec{0}\) .50			
Balance 6 30/2021		Balance 4/30/2022	•			
Datalice D 30/2021	\$ 15,857.16	Datatice 4/30/2022	\$ 15,493. 3			



INDEPENDENT AUDITORS' REPORT

Selectboard Town of Denmark Denmark, Maine

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Denmark, Maine, as of and for the year ended June 30, 2021 and the related notes to the financial statements, which collectively comprise the Town of Denmark, Maine's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

3 Old Orchard Road, Buxton, Maine 04093

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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Denmark, Maine as of June 30, 2021 and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information and OPEB information on pages 4 through 11 and 50 through 55 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Denmark, Maine's basic financial statements. The Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund Revenues, Schedule of Departmental Operations - General Fund, combining and individual nonmajor fund financial statements and capital asset schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund Revenues, Schedule of Departmental Operations - General Fund, combining and individual nonmajor fund financial statements and capital asset schedules are the responsibility of management and were derived from and related directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling

such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund Revenues, Schedule of Departmental Operations - General Fund, combining and individual nonmajor fund financial statements and capital asset schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

RHR Smith & Company

In accordance with Government Auditing Standards, we have also issued our report dated November 19, 2021, on our consideration of the Town of Denmark, Maine's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Town of Denmark, Maine's internal control over financial reporting and compliance.

Buxton, Maine

November 19, 2021

REQUIRED SUPPLEMENTARY INFORMATION MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2021

(UNAUDITED)

The following management's discussion and analysis of Town of Denmark, Maine's financial performance provides an overview of the Town's financial activities for the fiscal year ended June 30, 2021. Please read it in conjunction with the Town's financial statements.

Financial Statement Overview

The Town of Denmark's basic financial statements include the following components: 1) government-wide financial statements, 2) fund financial statements and 3) notes to the financial statements. This report also includes required supplementary information which consists of the general fund budgetary comparison schedule, OPEB schedules and other supplementary information which includes combining and other schedules.

Basic Financial Statements

The basic financial statements include financial information in two differing views: the government-wide financial statements and the fund financial statements. These basic financial statements also include the notes to financial statements that explain in more detail certain information in the financial statements and also provide the user with the accounting policies used in the preparation of the financial statements.

Government-Wide Financial Statements

The government-wide financial statements provide a broad view of the Town's operations in a manner that is similar to private businesses. These statements provide both short-term as well as long-term information in regards to the Town's financial position. These financial statements are prepared using the accrual basis of accounting. This measurement focus takes into account all revenues and expenses associated with the fiscal year regardless of when cash is received or paid. The government-wide financial statements include the following two statements:

The Statement of Net Position - this statement presents *all* of the government's assets, deferred outflows of resources, liabilities and deferred inflows of resources with the difference being reported as net position.

The Statement of Activities - this statement presents information that shows how the government's net position changed during the period. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of the related cash flows.

Both of the above-mentioned financial statements have one column for the type of Town activity. The type of activity presented for the Town of Denmark is:

 Governmental activities - The activities in this section are mostly supported by taxes and intergovernmental revenues (federal and state grants). All of the Town's basic services are reported in governmental activities, which include general government, health and welfare, public safety, public works, culture and recreation, education and unclassified.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Town of Denmark, like other local governments uses fund accounting to ensure and demonstrate compliance with financial related legal requirements. All of the funds of the Town of Denmark are categorized as governmental funds.

Governmental funds: All of the basic services provided by the Town are financed through governmental funds. Governmental funds are used to account for essentially the same functions reported in governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, the governmental fund financial statements focus on near-term inflows and outflows of spendable resources. They also focus on the balance of spendable resources available at the end of the fiscal year. Such information will be useful in evaluating the government's near-term financing requirements. This approach is known as the current financial resources measurement focus and the modified accrual basis of accounting. Under this approach, revenues are recorded when cash is received or when susceptible to accrual. Expenditures are recorded when liabilities are incurred and due. These statements provide a detailed short-term view of the Town's finances to assist in determining whether there will be adequate financial resources available to meet the current needs of the Town.

Because the focus of governmental funds is narrower than that of government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental funds balance sheet and the governmental funds statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities. These reconciliations are presented on the page immediately following each governmental fund financial statement.

The Town of Denmark presents two columns in the governmental funds balance sheet and the governmental funds statement of revenues, expenditures and changes in fund balances. The Town's major governmental fund is the general fund. All other funds

are shown as nonmajor and are combined in the "Other Governmental Funds" column on these statements.

The general fund is the only fund for which the Town legally adopted a budget. The Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund provides a comparison of the original and final budget and the actual expenditures for the current year.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the Government-Wide and the Fund Financial Statements. The Notes to Financial Statements can be found following the Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of the Governmental Funds to the Statement of Activities

Required Supplementary Information

The basic financial statements are followed by a section of required supplementary information, which includes a Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund, a Schedule of Changes in Net OPEB Liability, a Schedule of Changes in Net OPEB Liability and Related Ratios, a Schedule of Contributions - OPEB and Notes to Required Supplementary Information.

Other Supplementary Information

Other supplementary information follows the required supplementary information. These combining and other schedules provide information in regards to nonmajor funds, capital asset activity and other detailed budgetary information for the general fund.

Government-Wide Financial Analysis

Our analysis below focuses on the net position and changes in net position of the Town's governmental activities. The Town's total net position increased by \$426,592 from \$5,965,127 to \$6,391,719.

Unrestricted net position - the part of net position that can be used to finance day-to-day operations without constraints established by debt covenants, enabling legislation or other legal requirements - increased to a balance of \$2,131,613 at the end of this year.

Capital Asset and Debt Administration

Capital Assets

As of June 30, 2021, the net book value of capital assets recorded by the Town decreased by \$136,955 from the prior year. This decrease was the result of current year capital additions of \$173,295 less net disposals of \$12,000, less net removal of assets from Public Works of \$33,711 and depreciation expense of \$264,539.

Table 4
Town of Denmark, Maine
Capital Assets (Net of Depreciation)
June 30,

	20212020			2020
Land	\$	1,548,669	\$	1,533,394
Buildings		216,295		240,346
Building improvements		92,608		78,631
Machinery and equipment		644,161		704,855
Vehicles		482,867		533,120
Infrastructure	-	877,928		909,137
Total	\$	3,862,528	\$	3,999,483

Debt

At June 30, 2021, the Town had no long-term debt.

Currently Known Facts, Decisions or Conditions

The outbreak of COVID-19 has been declared a pandemic and led to a national state of emergency in the United States. Refer to Note 1 of Notes to Financial Statements for more detailed information.

At present it is not possible, with any degree of certainty, to estimate the impact of COVID-19 on the revenues, expenditures, budget or overall financial position of the Town. No assurance can be given regarding future events or impacts because these actions and events are unpredictable or unknowable at this time and are outside the control of the Town.

Economic Factors and Next Year's Budgets and Rates

The Town has steadily maintained a sufficient undesignated fund balance to sustain government operations for a period of approximately three months, while also maintaining significant reserve accounts for future capital and program needs.

Contacting the Town's Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, investors and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Town Office at 62 East Main Street, Denmark, Maine 04022.

STATEMENT A

TOWN OF DENMARK, MAINE

STATEMENT OF NET POSITION JUNE 30, 2021

	Governmental Activities			
ASSETS				
Current assets:				
Cash and cash equivalents	\$	2,770,506		
Accounts receivable (net of allowance for uncollectibles):				
Taxes		62,648		
Liens		28,125		
Other		9,148		
Tax acquired property		1,709		
Prepaid items		11,074		
Total current assets		2,883,210		
Noncurrent assets: Capital assets: Land and other assets not being depreciated Buildings and equipment, net of accumulated depreciation Total noncurrent assets		1,548,669 2,313,859 3,862,528		
TOTAL ASSETS		6,745,738		
DEFERRED OUTFLOWS OF RESOURCES Deferred outflows related to OPEB TOTAL DEFERRED OUTFLOWS OF RESOURCES	_	22,222 22,222		
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	_\$_	6,767,960		

STATEMENT A (CONTINUED) TOWN OF DENMARK, MAINE

STATEMENT OF NET POSITION JUNE 30, 2021

		vernmental activities
LIABILITIES		
Current liabilities:		
Accounts payable	\$	226,942
Accrued expenses		1,935
Total current liabilities		228,877
Noncurrent liabilities:		
Noncurrent portion of long-term obligations:		
Net OPEB liability		98,686
Accrued compensated absences		29,871
Total noncurrent liabilities		128,557
TOTAL LIABILITIES		357,434
DEFERRED INFLOWS OF RESOURCES		
Prepaid taxes		14 420
Deferred inflows related to OPEB		14,438 4,369
TOTAL DEFERRED INFLOWS OF RESOURCES		18,807
TO WE DEL ENGLISH MOTO OF THEODORNOLO		10,007
NET POSITION		
Net investment in capital assets		3,862,528
Restricted: General fund		348,738
Special revenue funds		20,588
Permanent funds		28,252
Unrestricted		2,131,613
TOTAL NET POSITION		6,391,719
TOTAL LIABILITIES, DEFENDED INFLOVAÇÃO OF DESCRIPTION		
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND NET POSITION	•	0.707.000
AND NET FOOTION	<u> </u>	6,767,960

TOWN OF DENMARK, MAINE

STATEMENT OF ACTIVITIES FOR THE YEAR ENDED JUNE 30, 2021

							Net (Expense)	ense)
							Revenue and Changes	l Changes
•			В	rograr	Program Revenues	S	in Net Position	sition
2				õ	Operating	Capital	Total	_
		Char	Charges for	Gra	Grants and	Grants and	Governmental	nental
Functions/Programs	Expenses	Sei	Services	Con	Contributions	Contributions	Activities	ies
Governmental activities:								
General government	\$ 457,463	↔	12,296	↔	•	•	₩	(445,167)
Health and welfare	31,972		1		ı	•		(31,972)
Public safety	193,206		17,106		1	•		(176,100)
Public works	846,422		13,908		51,576	i		(780,938)
Culture and recreation	23,775		9		1	•		(23,769)
County tax	304,226		ı		ı	ı		(304,226)
Education	2,356,177		ı		1	1	3	(2,356,177)
Unclassified	33,624	-5	•		t	•		(33,624)
Total governmental activities	\$ 4,246,865	છ	43,316	↔	51,576	.ı	7)	(4,151,973)

STATEMENT B (CONTINUED)

TOWN OF DENMARK, MAINE

STATEMENT OF ACTIVITIES FOR THE YEAR ENDED JUNE 30, 2021

	Governmental Activities
Changes in net position: Net (expense) revenue	(4,151,973)
General revenues: Taxes:	
Property taxes, levied for general purposes	3,861,703
Excise taxes Grants and contributions not restricted to specific programs	347,293 198,673
Miscellaneous	170,896
Total general revenues	4,578,565
Change in net position	426,592
NET POSITION - JULY 1, RESTATED	5,965,127
NET POSITION - JUNE 30	\$ 6,391,719

BALANCE SHEET - GOVERNMENTAL FUNDS JUNE 30, 2021

400570		General Fund	Gov	Other vernmental Funds	Go	Total overnmental Funds
ASSETS Cash and cash equivalents Accounts receivable (net of allowance for uncollectibles):	\$	2,681,465	\$	89,041	\$	2,770,506
Taxes Liens Other		62,648 28,125 9,148		-		62,648 28,125 9,148
Tax acquired property Prepaid items Due from other funds		1,709 11,074 34,809		- - 181,572		1,709 11,074 216,381
TOTAL ASSETS	\$	2,828,978	\$	270,613	\$	3,099,591
LIABILITIES Accounts payable Accrued expenses Due to other funds TOTAL LIABILITIES	\$	226,942 1,935 181,572 410,449	\$	34,809 34,809	\$ 	226,942 1,935 216,381 445,258
DEFERRED INFLOWS OF RESOURCES Prepaid taxes Deferred property tax TOTAL DEFERRED INFLOWS OF RESOURCES	_	14,438 68,663 83,101	_	- - -		14,438 68,663 83,101
FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned TOTAL FUND BALANCES		12,783 348,738 395,837 412,955 1,165,115 2,335,428		48,840 - 186,964 - 235,804		12,783 397,578 395,837 599,919 1,165,115 2,571,232
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$	2,828,978	\$	270,613	\$	3,099,591

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION JUNE 30, 2021

	Total
	Governmental
	Funds
Total Fund Balances	\$ 2,571,232
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation Other long-term assets are not available to pay for current-period expenditures	3,862,528
and therefore are deferred in the funds shown above:	
Taxes and liens receivable	68,663
Deferred outflows of resources are not financial resources and therefore are	
not reported in the funds	22,222
Long-term obligations are not due and payable in the current period and therefore are not reported in the funds shown above:	
Accrued compensated absences	(29,871)
Net OPEB liability	(98,686)
Deferred inflows of resources are not financial resources and therefore are	
not reported in the funds	(4,369)
Net position of governmental activities	\$ 6,391,719

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED JUNE 30, 2021

	General Fund		Other Governmental Fund		Total Governmental Funds	
REVENUE						
Taxes:	^	0.004.504	•		Φ.	2 004 504
Property taxes Excise taxes	\$	3,881,524 347,293	\$	-	\$	3,881,524 347,293
Intergovernmental		250,249		-		250,249
Charges for services		43,316		_		43,316
Interest income		20,044		252		20,296
Miscellaneous		14,005		136,595		150,600
TOTAL REVENUES		4,556,431		136,847		4,693,278
EXPENDITURES Current: General government		411,989		_		411,989
Health and welfare		31,972		_		31,972
Public safety		149,306		_		149,306
Public works		661,190		_		661,190
Culture and recreation		23,775		-		23,775
County tax		304,226		-		304,226
Education		2,356,177		-		2,356,177
Unclassified		6,395		27,229		33,624
Capital outlay		153,497				153,497
TOTAL EXPENDITURES		4,098,527		27,229		4,125,756
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES		457,904		109,618_		567,522
OTHER FINANCING SOURCES USES						
Transfers in		4,311		4,501		8,812
Transfers (out)		(4,501)		(4,311)		(8,812)
TOTAL OTHER FINANCING SOURCES (USES)		(190)		190		_
NET CHANGE IN FUND BALANCES		457,714		109,808		567,522
FUND BALANCES - JULY 1, RESTATED		1,877,714		125,996		2,003,710
FUND BALANCES - JUNE 30	\$	2,335,428	\$	235,804	\$	2,571,232

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES FOR THE YEAR ENDED JUNE 30, 2021

Net change in fund balances - total governmental funds (Statement E)	_\$_	567,522
Amounts reported for governmental activities in the Statement of Activities (Statement B) are different because:		
Governmental funds report capital outlays as expenditures while governmental activities report depreciation expense allocated to those expenditures over the life of the assets: Capital asset acquisitions Capital asset net disposals Depreciation expense	_	173,295 (12,000) (264,539) (103,244)
Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds: Taxes and liens receivable		(19,821)
Deferred outflows of resources are a consumption of net position by the government that are applicable to a future reporting period and therefore not reported in the funds	9	(893)
Some expenses reported in the Statement of Activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds:		
Net OPEB liability Accrued compensated absences	s	(14,947) (5,266) (20,213)
Deferred inflows of resources are an acquisition of net position by the government that are applicable to a future reporting period and therefore not reported in the funds	a	3,241
Change in net position of governmental activities (Statement B)	\$	426,592

TOWN OF DENMARK, MAINE

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2021

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

The Town of Denmark was incorporated under the laws of the State of Maine. The Town operates under the selectmen-manager form of government and provides the following services: general government, health and welfare, public safety, public works, culture and recreation, education and unclassified.

The Town's financial statements are prepared in accordance with generally accepted accounting principles (GAAP). The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations).

The Town's combined financial statements include all accounts and all operations of the Town. We have determined that the Town has no component units as described in GASB Statement No. 14 and amended by GASB Statements No. 39 and No. 61.

COVID-19 Outbreak

The outbreak of COVID-19, a respiratory disease caused by a new strain of coronavirus, has been declared a pandemic by the World Health Organization and led to a national state of emergency in the United States. The State of Maine, along with other state and local governments, declared states of emergency and issued multiple public health emergency orders that severely restrict movement and limit businesses and activities to essential functions. These actions and effects of COVID-19 have disrupted economic activity at all levels and impacted the processes and procedures for almost all businesses, including municipal and quasi-municipal entities.

In response to the health crisis created by COVID-19 since early March 2020, the Governor of Maine issued multiple executive orders and declarations to protect the public health in an effort to reduce community spread of the virus and protect citizens. These measures have included, among others, closing or restricting access to certain business and activities, issuing a "stay at home" directive for most citizens, restricting nonessential travel and limiting movement of all persons in Maine to those necessary to obtain or provide essential services or activities. The state of emergency expired on June 30, 2021.

TOWN ASSESSMENTS FOR 2022-2023

	O WIN ABB	1		1		
Warrant Articles	Approved 2021-2022	Raise by Taxation	Carry Forward	Unassigned	Other Transfer	Total
Administration (Town Charges)	\$ 381,659.00	\$ 406,146.00				\$ 406,146.00
Public Works Department	\$ 514,106.00	\$ 542,007.00				\$ 542,007.00
Transfer Station	\$ 172,133.00	\$ 140,568.00				\$ 140,568.00
Fire Department	\$ 70,127.00	\$ 85,380.00				\$ 85,380.00
Ambulance	\$ 8,000.00	\$ 8,000.00				\$ 8,000.00
E911 Officer Department	\$ 6,856.00	\$ 7,416.00				\$ 7,416.00
Code Enforcement Dept	\$ 74,597.00	\$ 79,437.00				\$ 79,437.00
Assessing	\$ 25,245.00	\$ 30,013.00				\$ 30,013.00
Property & Vehicle Insurance	\$ 31,000.00	\$ 35,265.00				\$ 35,265.00
Vehicle Fuel	\$ 37,500.00	\$ 37,500.00				\$ 37,500.00
Legal Counsel	\$ 15,000.00	\$ 15,000.00				\$ 15,000.00
Street Lights	\$ 4,000.00	\$ 4,200.00				\$ 4,200.00
General Assistance	\$ 2,000.00	\$ 2,000.00				\$ 2,000.00
Building & Repair	\$ 5,350.00	\$ 5,350.00				\$ 5,350.00
Planning Board	\$ 8,914.00	\$ 9,378.00				\$ 9,378.00
Board of Appeals	\$ 4,488.00	\$ 1,650.00				\$ 1,650.00
Youth Activities	\$ 11,294.00	\$ 11,614.00	1	1		\$ 11,614.00
Fireworks	\$ 6,000.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$ 6,000.00	\$ 6,000.00
Animal Control	\$ 3,150.00		<u> </u>		\$ 3,693.00	\$ 3,693.00
Harvest Hills Animal Shelter	\$ 1,150.00	\$ 1,150.00			φ 3,073.00	\$ 1,150.00
Capital Road Projects	\$ 410,515.00	ψ 1,130.00	\$ 101,404.00	\$ 382,751.00		\$ 484,155.00
Perley Mills Comm Forest	\$ 5,000.00		ψ 101,10 H00	ψ 302,731.00	\$ 5,000.00	\$ 5,000.00
Perley Mills/Denmark Taxes	\$ 3,200.00				\$ 3,200.00	\$ 3,200.00
Emergency Municipal Fuel	\$ 5,000.00			\$ 5,000.00	φ 3,200.00	\$ 5,000.00
Lakes Environ. Assoc.	\$ 1,000.00	\$ 1,000.00		\$ 5,000.00		\$ 1,000.00
Seniors Plus	\$ 500.00	\$ 500.00				\$ 500.00
Tri-County Mental Health	\$ 1,200.00	\$ 1,200.00				\$ 1,200.00
Eastern Slope Airport	\$ 1,200.00	\$ 1,200.00				\$ 1,200.00
MaineHealth Care at Home	\$ 500.00	\$ 969.00	<u> </u>			\$ 969.00
Community Concepts		\$ 1,000.00				\$ 1,000.00
Saco River Corridor Comm.	, ,					·
Sexual Assault Prevention Svcs	\$ 300.00	\$ 400.00				\$ 400.00
	\$ 300.00	\$ 300.00				\$ 300.00
Salvation Army- Local Chapter	\$ 500.00	\$ 500.00				\$ 500.00
S.W. Oxford Cnty Nutrition, Inc. Lifeflight Foundation	\$ 500.00	\$ 500.00				\$ 500.00
ŭ	\$ 580.00	\$ 580.00				\$ 580.00
American Red Cross	\$ 500.00	\$ 500.00				\$ 500.00
Safe Voices	\$ 500.00	\$ 500.00				\$ 500.00
Denmark Public Library	\$ 7,000.00	\$ 7,000.00				\$ 7,000.00
Arts Center Programs	\$ 2,500.00	\$ 2,500.00				\$ 2,500.00
Historical Society	\$ 1,000.00	\$ 1,000.00				\$ 1,000.00
Dangerous Building Fund	\$ 5,000.00	\$ -	ļ	ļ		\$ -
Unanticipated Expenses	\$ 12,000.00	\$ 12,000.00		ļ		\$ 12,000.00
Conservation/Tree Growth Penalties	\$ 5,000.00				\$ 5,000.00	\$ 5,000.00
Broadband Grant Match	\$ 7,000.00	\$ -	ļ			\$ -
Realestate Recount	\$ 50,000.00		ļ	\$ 25,000.00		\$ 25,000.00
Extrication Equipment	\$ 26,750.00	\$ -	ļ	ļ		\$ -
Fire Engine	\$ 290,000.00	\$ -				\$ -
Water Ordinance Review		\$ 5,000.00	ļ	ļ		\$ 5,000.00
Public Works Garage- Capital Project				\$ 25,000.00		\$ 25,000.00
Public Works Truck - Capital Equip				\$ 50,000.00		\$ 50,000.00
Anticipated Revenues	\$ 290,000.00					\$ 300,000.00
Expenses FY 2010/21 Not in 2021/22						
Grand Total	\$ 2,510,414.00	\$ 1,458,023.00	\$ 101,404.00	\$487,751.00	\$22,893.00	\$2,370,071.00

To Kenneth Richardson, a resident of the Town of Denmark, County of Oxford, and State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Denmark, qualified by law to vote in town affairs, to assemble at the Municipal Building in said Town on Friday the 3rd day of June, 2022 at 8:00 AM to open the Town Meeting, then and there to act on Article 1 to elect a Moderator; then to proceed to act on Article 2 to elect all necessary officers as required by law. The polls will be open for voting on Article 2, from 8:00 AM to 8:00 PM, at which time the meeting will be recessed; the recessed meeting will be reconvened at the Municipal Building in said Town on Saturday the 4th day of June, 2022 at 9:00 AM to act on the Articles in the Warrant beginning with Article 3.

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 2. To elect all necessary officers and officials as required by law:

- a. One Selectman and Overseer of the Poor for a term of three years.
- b. One member of the Board of Directors for MSAD #72 for a term of three years.
- c. One alternate member of the Board of Directors for MSAD#72 for a term of one year.
- d. Three members of the Planning Board for a term of three years.
- e. One member of the Planning Board for a term of one year.

ARTICLE 3. To see if the Town will adopt the rules of procedure set forth in the Maine Moderator's Manual for conducting this meeting.

ARTICLE 4. To see if the Town will vote to permit municipal administrators or staff, school department administrators or staff and elected State officials, who are not residents of Denmark, to speak when recognized by the Moderator?

ARTICLE 5. To elect members of the **Budget Committee** as necessary to fill any vacancies. (*Two vacancies*.)

a. Two members for a term of 3 years.

ARTICLE 6. To elect three (3) members to a one-year term for the Committee to Assist Selectmen in Disposing of Tax-Acquired Property.

BUDGET AND FINANCIAL ITEMS

ARTICLE 7. To see if the Town will vote to raise by taxation and appropriate \$406,146 for Administration Town Charges.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 8. To see if the Town will vote to pay the Selectmen Individual Stipends, in the aggregate amount not to exceed \$12,000 to cover the compensation of all Board members, such amount to be taken from the amount previously appropriated for Administration (Town Charges).

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 9. To see if the Town will vote to raise by taxation and appropriate \$542,007 for the Public Works Department.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 10. To see if the Town will vote to raise by taxation and appropriate \$140,568 for the Transfer Station, Septic Waste Disposal and Recycling.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 11. To see if the Town will vote to raise by taxation and appropriate \$85,380 for the Public Safety Department (Fire Department).

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 12. To see if the Town will vote to raise by taxation and appropriate the sum of \$8,000 for **Ambulance Services**.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 13. To see if the Town will vote to raise by taxation and appropriate \$7,416 for the E911 Officer Department.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 14. To see if the Town will vote to raise by taxation and appropriate \$79,437 for the Code Enforcement Department.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 15. To see if the Town will vote to raise by taxation and appropriate \$30,013 for the Tax Assessment Department.

(Selectmen Recommend this be done 3.0.)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 16. To see if the Town will vote to raise by taxation and appropriate \$35,265 for Property & Vehicle Insurance Coverage.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 17. To see if the Town will vote to raise by taxation and appropriate \$37,500 for Vehicle Fuel. (Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 5.0)

ARTICLE 18. To see if the Town will vote to raise by taxation and appropriate \$15,000 for Legal Counsel Services.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done, 5.0)

ARTICLE 19. To see if the Town will vote to raise by taxation and appropriate \$4,200 for Street Lighting. (Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 5.0)

ARTICLE 20. To see if the Town will vote to raise by taxation and appropriate \$2,000 for **General Assistance**.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 21. To see if the Town will vote to raise by taxation and appropriate \$5,350 for the Building and Repair Fund.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 22. To see if the Town will vote to raise by taxation and appropriate \$9,378 for the expenses of the Planning Board.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 23. To see if the Town will vote to raise by taxation and appropriate \$1,650 for the expenses of the Board of Appeals.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done.5.0)

ARTICLE 24. To see if the Town will vote to raise by taxation and appropriate \$11,614 for Denmark Youth Activities.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 25. To see if the Town will vote to authorize the Board of Selectmen to roll over any unexpended funds from the **Denmark Youth Activities** fund to an **Assigned Denmark Recreation** account and to expend out of such account if approved at a properly called board meeting.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 26. To see if the Town will vote to transfer and appropriate \$6,000 from the Assigned Fund "Fire Works" for Independence Day Fireworks and to accept gifts from non-Town sources to offset this amount. (Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 4.1)

ARTICLE 27. To see if the Town will vote to transfer and appropriate \$3,693 from the Assigned Fund "Animal Control" for Animal Control expenditures.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 28. To see if the Town will vote to raise by taxation and appropriate \$1,150 for the Harvest Hills Animal Shelter.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 29. To see if the Town will vote to transfer and appropriate \$101,404 from the Committed Fund "Road Improvements" and \$382,751 from the Unassigned Fund Balance for a total of \$484,155 to cover the cost of Road Improvements.

Hancock Pond Road Reclaim & Topcoat \$160,980

• Transfer Station Topcoat \$ 19,600

Mountain Road Shim & Overlay \$303,575

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommends transferring \$484,155 from the Unassigned Fund Balance. 5.0)

TOWN OF DENMARK WARRANT FOR TOWN MEETING

Friday, June 3, 2022 and Saturday, June 4, 2022

ARTICLE 30. To see if the Town will vote to transfer and appropriate \$50,000 from the Unassigned Fund Balance to be placed in an Assigned Capital Equipment Account and to allow the Select Board to expend from the account toward the purchase of a Truck/Plow/Sander package for the Public Works Department. (Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 5.0)

ARTICLE 31. To see if the Town will take up to \$5,000 from the Perley Mills Forest Account for expenditures for the Perley Mills Community Forest.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 4.1)

ARTICLE 32. To see if the Town will take \$3,200 from the Perley Mills Forest Account for payment to the Town of Denmark in lieu of real estate taxes.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 33. To see if the Town will vote to authorize the Board of Selectmen to appropriate up to \$5,000 from Unassigned Fund Balance (surplus) without the necessity of a town meeting for Emergency Municipal Fuel expenditures, provided that such expenditures are approved at a regularly called meeting of the Board of Selectmen.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 34. To see if the Town will vote to raise by taxation and appropriate \$8,449 for **Agency Requests** as detailed below:

\$ 500
\$1,000
\$ 969
\$1,000
\$ 300
\$ 400
\$ 500
\$ 500
\$ 500
\$1,200
\$ 580
\$ 500
<u>\$ 500</u>
\$8,449

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done, 4.1)

ARTICLE 35. To see if the Town will vote to raise by taxation and appropriate \$7,000 for the Denmark Library.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 36. To see if the Town will vote to raise by taxation and appropriate \$2,500 for the Denmark Arts Center Programs & Events.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done, 5.0)

ARTICLE 37. To see if the Town will vote to raise by taxation and appropriate \$1,000 for the Denmark Historical Society.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 38. To see if the Town will vote to raise by taxation and appropriate \$12,000 to meet Unanticipated Expenses and Emergencies that occur during the fiscal year.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 39. To see if the Town will vote to transfer and appropriate \$25,000 from the Unassigned Fund Balance for Real Estate Recount Data Entry.

Note: All data collected and updated from the recount is being entered into an older version of a CAMA real-estate software which the Town currently uses as the assessing software. This data will need to be manually inputted into a newer version of the TRIO software. It is in the best interest of the Town to transfer to the TRIO assessing software.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 40. To see if the Town will raise by taxation and appropriate \$5,000 for any expenditures which may arise from reviewing and amending the Town's Water Extraction Ordinance.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 41. To see if the Town will vote to transfer and appropriate \$25,000 from the Unassigned Fund Balance to be placed in a Committed Capital Fund for construction of a Future Public Works Garage and to allow the Select Board to expend from the fund for expenditures which may arise during the planning phase. (Selectmen Recommend this be done. 3.0) (Budget Committee Recommend this be done. 5.0)

ARTICLE 42. To see if the Town will vote to transfer up to the first \$5,000 of funds received from penalties assessed on properties removed from Tree Growth or Open Space status to a Town Conservation Reserve Account for the future purchase of conservation lands, promotion of conservation education, and conduct of conservation projects by the Town independently or in partnership with conservation organizations.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 43. To see if the Town will vote to apply \$300,000 (\$200,000 Excise Tax, \$100,000 Revenue Sharing) in Estimated Anticipated Revenues and any additional Unanticipated Revenues against the total amount authorized to be raised by taxation.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 44. To see if the Town will vote to appropriate to the Restricted Fund Balance "DOT Block Grant" all funding received from the Maine Local Road Assistance Program (LRAP), also known as the DOT Block Grant.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 45. To see if the Town will vote to authorize the Board of Selectmen in consultation with the Public Works Director, to perform winter maintenance on eligible public easements (on record) with the assurance that said winter maintenance may be carried out efficiently and safely, as the Board deems appropriate.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 3.2)

ARTICLE 46. To see if the Town will vote to transfer all monies received from the Department of Inland Fisheries & Wildlife for snowmobile registration fees reimbursement, received in the 2022-23 fiscal year to the Denmark Draggers Snowmobile Club for trail maintenance.

(Selectmen Recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 47. To see if the Town will vote to authorize the Selectmen to sell or otherwise dispose of Town equipment and materials with a value of \$30,000 or less and deemed obsolete or surplus by the Selectmen on such terms as they deem proper; to place any sale proceeds in a Capital Reserve Account for the Department that maintains and uses said personal property; and to appropriate and expend said capital reserve funds for the purchase of equipment for said Department. Such expenditures shall be approved at a properly called board meeting.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 48. To see if the Town will vote to increase the property tax levy established for the Town by Maine State Law LD1, M.R.S. Title 30-A §5721-A, in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit. (Note: It is not projected that the Town's budget will exceed tax limits established by State Law, but as a preventive housekeeping action it is recommended the Town vote to approve.)

(Selectmen recommend this be done. 3.0) (Budget Committee Recommend this be done. 5.0)

BUSINESS ARTICLES

ARTICLE 49. To see if the Town will vote to fix the date of October14,2022 as the date when the first one-half of property taxes become due and payable, with interest on the first installment to start on October 15,2022 and the date of April 14,2023 as the date when the second one-half of taxes are due and payable, with interest on the second installment to start on April 15,2023 and that an interest rate of 6 % per annum be charged on unpaid taxes. (This is the maximum rate that can be charged)

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 50. To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 3%.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 51. To see if the town will vote to authorize the Board of Selectmen to pay tax abatements and applicable interest granted with overlay funds or, if necessary, from the Unassigned Fund.

(Selectmen recommend this be done. 3.0) (Budget Committee Recommend this be done. 5.0)

ARTICLE 52. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. § 506, with no interest to accrue on any excess prepaid over the amount finally committed.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 53. To see if the Town will vote to authorize the Treasurer of the Town to waive the foreclosure of any tax lien mortgage before the right of expiration or the right of redemption, after consultation with and upon the consent of the Board of Selectmen in accordance with 36 MRSA § 944.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 54. To see if the Town will vote to authorize the Board of Selectmen to carry forward any unexpended account balances at the end of the fiscal year as it deems advisable, provided that any such transfer is approved at a properly called public meeting of the Board of Selectmen.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 55. To see if the Town will vote to authorize the Board of Selectmen to transfer funds from budget accounts that have unexpended balances at the end of the fiscal year to the budget accounts that have overruns at the end of the fiscal year, provided that any such transfer is approved at a properly called public meeting of the Board of Selectmen.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 56. To see if the Town will vote to authorize the Board of Selectmen, to transfer funds between appropriation accounts as long as the grand total of all appropriations is not exceeded. Any such transfers to be approved only at a properly called public meeting of the Selectmen.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 57. To see if the Town will vote to authorize the Board of Selectmen to cover overruns in the fiscal year budget with overlay funds.

(Selectmen recommend this be done, 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 58. To see if the Town will vote to authorize the Selectmen to accept or reject donations of personal property and/or to accept or reject gifts of money to the various accounts of the Town for the ensuing year and to appropriate those moneys donated for specific purposes.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 59. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to accept monies from State, Federal and other sources on the Town's behalf for purposes deemed by the Selectmen to be in the best interests of the Town; to accept such monies, including, when necessary, the authority to sign contract and related documents and to accept conditions of approval; and to authorize the Selectmen to appropriate such monies where they deem is in the best interest of the Town.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 60. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to apply for State, Federal and other grants on the Town's behalf for purposes deemed by the Selectmen to be in the best interests of the Town; to accept such grants, including, when necessary, the authority to sign contract and related documents and to accept conditions of approval; and to appropriate such grant funds for any purpose for which the Town has appropriated funds in 2022-23 fiscal year.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 61. To see if the Town will vote to authorize the Selectmen to execute and deliver release deeds at their discretion for the purpose of removing from the public record tax lien certificates that have not been discharged through inadvertence.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ARTICLE 62. To see if the Town will vote to close the following roads, or portions thereof, to winter maintenance during the months of November, December, January, February, March and April for a period of ten (10) years.

- 1. Beaver Pond Rd from first house on right to the boat launch.
- 2. Walker Falls Rd from the ¾ mile marker to the Brownfield Town Line.

(Selectmen recommend this be done. 3.0)

ARTICLE 63. To see if the Town will vote that orders of the municipal officers for the closing of roads in winter under 23 MRSA § 2953 shall be final determinations of said closings. (Selectmen recommend this be done. 3.0)

ARTICLE 64. To see if the Town will vote to authorize the Board of Selectmen, with the assistance from the Committee to Assist Selectmen in Disposing of Tax-Acquired Property the following actions on behalf of the Town:

- 1. To sell or otherwise dispose of any real estate acquired by the Town for non-payment of taxes on such terms they deem advisable and execute quitclaim/release deeds for the same, except that they shall use the sale process required by state statute if they sell property from qualifying senior, low-income taxpayer to anyone other than the former owner(s).
- 2. To keep any real estate acquired for non-payment of taxes for the use of the Town when they deem it to be in the Town's best interests.

(Selectmen recommend this be done. 3.0)

(Budget Committee Recommend this be done. 5.0)

ORDINANCE ARTICLES

ARTICLE 65. Shall the Town enact the proposed amendment to the Town of Denmark Comprehensive Plan 2020? (Underlined wording is the proposed amendment)

Land Titles, Boundary Changes and Settlement

The town of Denmark is formed by various land grants - Fryeburg Academy Grant, Pleasant Mountain Gore and Foster's Grant.

Pleasant Mountain Gore, containing about 9000 acres, was granted by the General Court of Massachusetts to Fryeburg Academy and forms the eastern portion of the town. In a description of a survey of this tract, 2000 acres were reserved for Asahel Foster, the same being a grant to him from the General Court; 648 acres were surveyed to Gideon Lowell, 200 acres to David Porter, 300 acres to Ichabod Warren, and 590 acres to the trustees of Fryeburg Academy. This, it seems, comprised only a portion of The Gore.

In 1805 Oxford County was created from both Cumberland and York Counties by the State of Massachusetts. See Massachusetts Acts Chapter 24, Sections 1 & 2 Pages 573 – 574.

In 1806 the town of Brownfield was reconstructed, by the acts to incorporate both Denmark and Hiram. Many of the land titles issued to settlers in this section thus acquired were from Henry Y. B.Osgood, grandson of Captain Brown, the grantee.

The area of land east of the Saco River was set off to Denmark. Many families who were previously Brownfield

residents now found themselves residing in the new community of Denmark. The landfrom Rocky Knoll Road to Bull Ring Road, once belonging to Brownfield, now became a part of Denmark, by the Act Of Incorporation February 20, 1807.

Massachusetts Acts Chapter 104 February 26. 1813 saw Ichabod Warren Sr and Ichabod Warren Jr's properties leave Fryeburg to become residents of Denmark.

And in 1821 Elisha Hammond, James C. Lord, Job Lord, and Isaac R. Warren properties, formerly in Brownfield, became residents of Denmark. See Maine Private Acts Chapter 55 Page 57 & 58.

A new boundary line between Hiram and Denmark was made in 1828. See Maine Private Acts Chapter 43 Page 800.

In 1830 Denmark gained land from Sebago in the area near Hancock Pond. See Maine Private Acts Chapter 115 Page 194.

The boundary between Bridgton and Denmark changed in 1842 when land from the George and Rebecca Rounds property was annexed to Bridgton. See Maine Private Acts Chapter 16 Page 15.

In 1847, a portion of the land in Denmark, in the western section of town, near present-day Route 302 area, and Fryeburg were annexed to the town of Bridgton. Before this time the land at PleasantMountain and Moose Pond belonged to Denmark. See Maine Laws Chapter 84 Section 1 Pages 110 – 111.

In 1870 the selectmen of both Denmark and Fryeburg signed an agreement to perambulate the lines between each town.

In 1907 the land of Mary E. Warren was set off from Brownfield to Denmark. See Maine Private and Special Laws Chapter 207 Page 430.

(Selectmen recommend this be done. 3.0)

ARTICLE 66. Shall the Town enact the proposed amendment to the Town of Denmark Comprehensive Plan 2020? (Underlined wording is the proposed amendment, Line through is deletion.)

Sub watershed 6 is the Willett Brook sub watershed. Willett Brook runs from downtown Bridgtonthrough south Bridgton. The brook ends at the Denmark town line at Hilton and Ingalls Roads. Willett Brook is also one of the region's aquifers, providing water to many residents in Bridgton and the surrounding communities. The brook has a prominent wetland system associated with it, draining southwest into Woods Pond.

Willet Brook starts in a small waterbody just north of Pickerel and Perley Ponds in Denmark and runs northerly toward Bridgton. As it travels northward, it is joined by Jack Brook, Warren Brook, Day Brook and Willis Brook. As it continues in a north-easterly direction, Jack Branch flows into it and then the outlet of Woods Pond flows into Willet/Willis Brook. It then continues northeasterly to the open-water wetland complex just west of Rt. 107 by Sandy Creek. Then the brook continues more or less in a northern direction toward downtown Bridgton for a few miles until it merges with Stevens Brook alongside Pondicherry Park. It all eventually flows into Long Lake and is part of the Sebago Lake Watershed. It is worth noting that Perley and Pickerel Ponds (just south of the origin of Willet Brook) drain to the Saco via Hancock and Barker Ponds).

(Selectmen recommend this be done. 3.0)

ARTICLE 67. Shall an ordinance entitled "June 2022 Amendments to the Zoning Ordinance of the Municipality of Denmark, Maine" be enacted? (A copy of the proposed ordinance amendments can be viewed in it's entirety at the Clerk's office during regular business hours and also is available on the Town's website, denmarkmaine, org)

Synopses of Proposed Zoning Ordinance Amendments

Solar Energy Systems – MDEP And Viewpoint Edits

The proposed amendments to <u>Section 5.16</u>. <u>Solar Energy Systems</u> include adding Maine Department of Environmental Protection review comments, which are all related to the Shoreland District, and amending the Section to include viewpoint restrictions to solar facilities from Public Roads and navigable waterways.

These amendments have been approved by the Planning Board and have been approved at a Public Hearing conducted by the Planning Board.

These amendments were approved by the Selectboard at their December 14, 2021 meeting.

Wind Energy Systems

The proposed amendments include incorporating the current stand-alone Wind Energy Facility Ordinance, adopted in 2017, into the Zoning Ordinance as <u>Section 5.17</u>. Wind Energy Facility, maintaining the principles of the original ordinance and modifying the approval process to that of a Conditional Use Permit.

These amendments have been approved by the Planning Board and have been approved at a Public Hearing conducted by the Planning Board.

These amendments were approved by the Selectboard at their December 14, 2021 meeting.

Miscellaneous – Grammar, Purpose, And Tree Permits

The proposed amendments mainly include grammatical edits including: spelling, typos, capitalizations, consistency of terms, and reference corrections. Other amendments include expanding the Purpose of the Ordinance, Section 1.2 Purpose, requiring a permit for hazardous tree removal within the Shoreland District Section 6.8.6., and requiring preconstruction and postconstruction photographic record for permits issued in the Shoreland District, Section 8.2.2.5 and 8.2.10.

These amendments have been approved by the Planning Board and have been approved at a Public Hearing conducted by the Planning Board.

These amendments were approved by the Selectboard at their December 14, 2021 meeting.

Stormwater Management Additions

The proposed amendments to <u>Sections 4.5</u>. <u>Erosion and Sediment Control</u>, and <u>Section 4.14</u>. <u>Stormwater Management</u> include removing rain gardens as a component that stormwater management facilities may rely upon. Amendments also include requirements for design, approval, construction, inspection, reporting,

maintenance, and for on-going responsibility for stormwater management facilities related to any land disturbance of one acre or more of land.

These amendments have been approved by the Planning Board and have been approved at a Public Hearing conducted by the Planning Board.

These amendments were approved by the Selectboard at their December 14, 2021 meeting.

Shoreland District Review Procedures Modifications

The proposed amendments to Section 1.4. Non-Conformance include updating internal references and clarifying vested rights provisions. Proposed amendments to Section 8.9. Planning Board include re-arranging the order of the sections and paragraphs to better reflect the flow of an application's process, to better define the Shoreland application process so as to follow the conditional use permit process, to require Shoreland photographic evidence before and after a project, and to expanding and moving listings to the Zoning Ordinance Appendix.

These amendments have been approved by the Planning Board and have been approved at a Public Hearing conducted by the Planning Board.

These amendments were approved by the Selectboard at their December 14, 2021 meeting.

Roads Definitions And Modifications

The proposed amendments are mainly made to <u>Section 4.9</u>. Roads and <u>Driveways</u> to consolidate and to eliminate conflicts in road terms and definitions. Proposed edits are made to some road design standards and the Land Use table.

These amendments have been approved by the Planning Board and have been approved at a Public Hearing conducted by the Planning Board.

These amendments were approved by the Selectboard at their December 14, 2021 meeting.

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(Selectmen recommend this be done. 3.0)

If Article 67 passes the following Article shall be voted on:

ARTICLE 68. Shall the Town rescind the ordinance titled Wind Energy Facility Ordinance-adopted 1.31.2017 (This Ordinance was incorporated into the Zoning Ordinance of the Municipality of Denmark, Maine, voted in the previous article)

(Selectmen recommend this be done. 3.0)

DENMARK BOARD OF SELECTMEN:

A/True Copy: Attest

Frances Warner Town Clerk Luke Allocco, Chairman

Kirk McDermith

Michael Stacy

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Municipal Office on Thursday June 2, 2022, between the hours of 2:00 P.M. and 3:00 P.M. for the purpose of correcting the list of voters.

Frances Warner, Registrar



This year's Annual Report is dedicated in Memory of Donald Paul Legare.

Denmark's Transfer Station Attendant from 1996-2022.

DEATHS

May 1, 2021 – April 30, 2022

<u>Name</u>	Date of Death
Marvin Thomas Milbury	05/07/2021
Jay M. Transue	05/12/2021
Mark T. Thomas	06/21/2021
Robert Harry Johnson	07/01/2021
Darlene Marie MacRae	07/08/2021
Gordon A. Fuller Sr.	07/25/2021
Salli-Anne Drew	08/05/2021
Holly Best	08/14/2021
Francis King Jr.	09/30/2021
Carole Ann Cooper	10/11/2021
John J. Leahy	11/28/2021
Herbert Harvey Payne	12/16/2021
Laurie Ann Henry	12/17/2021
Thomas Harding Dougherty	12/25/2021
Jeffrey M. Mellor	01/11/2022
Jeremiah H. Gill	01/19/2022
Marion A. Monson	01/22/2022
Joseph Hungerford Randall	03/05/2022
Donald Paul Legare	03/07/2022

