Annual Report of the Municipal Officers

Town of Mount Vernon

Year Ending June 30, 2021



2021 town Report – Dedicated to Dana L. Dunn

We are dedicating our town report for 2021 to Dana Dunn. As you can see by the picture below from the 2006 town report, this is not the 1st time we have recognized Dana. As a community, we want to let him know once again how very much we have appreciated his service to Mount Vernon and the surrounding towns.

Following in his dad's footsteps, Dana first joined the fire department in 1968 and then became chief in 1973. Dana served in that role for 48 years – WOW. He started making his mark in the early years by upgrading antiquated equipment and making sure that the job of firefighter was safe as it could be for our awesome volunteers. Part of this involves training, retraining, and always upskilling members.

Dana has been a rock-solid pillar of our community for all these years. While working at the Country Store, he was always recruiting new members, keeping a pulse on the community goings-on and listing for the radio to crackle and chirp to head out and take command of the scene any time day or night. His dedication to Mount Vernon has been unwavering.

In the fire department, and really in the community as a whole, Dana has been a father figure to many, a brother to all and a voice of reason at all times. Dana was instrumental in the organization and formation of the Lakes Region Mutual Aide in 1975. One of the oldest and best-known Mutual Aide systems in the state, and one that has been noted as a model of cooperation in the fire service. Dana not only mentored firefighters here in Mount Vernon but he also supported the development of others as they began their careers as chief. All of them looked up to him and learned from his level-headed approach to incident command.

So, again – THANK You, Dana!

And thank you, Judy, the kids, and grandchildren for supporting Dana all these years. We know he could not have served so long and with such dedication without your loving and understanding support.



Here's Dana as pictured in the 2006 Town Report.

Congratulations
To our oldest Citizen
Dorothy M. Kent

Dorothy Kent is Mount Vernon's oldest resident. She and her husband Harold moved here in 1956. That was an era when large families were the norm and they had 6 children. Conveniences included wringer washing machines, clothes lines. Electric irons, and crank telephones. The Village was a busy place with a school, hotel, 2 stores, post office, Odd Fellows Hall, and the Masonic Lodge etc.



Dot has participated in countless community events over the years. She was a den mother for the Cub Scouts and Boy Scouts, is a lifetime member of the Eastern Star (Masons), and has served as Worthy Matron.

If you've been to any of the Mount Vernon parades, you've seen her in her clown costume, riding in a 4-wheeler after the walk became too long. The first group of clowns she organized was for the Bicentennial Celebration in 1992. Memorial Day Parades have been held every year since then, until Covid 19 caused the 2020/2021 parades to be canceled.

In 2010, Overheard on the Way to Town, was published. She contributed to a story in it, at age 84. A quote from that story is:

I always told myself,

have a dream-

Follow your heart,

And along the way

Make some memories.

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Reference/Emergency Numbers/Information

Reference Numbers	
Animal Control Officer – Trish Davis	
Assessor's Agent – Roger Peppard with RJD Appraisal	**207-443-4688**
Code Enforcement Officer – Bill Butler	**207-293-2636**
Community Center	**207-293-4270**
Reservations	**207-293-4578**
Dr Shaw Memorial Library	**207-293-2565**
Fire Department	**207-293-2114**
General Assistance – Anna Libby	**207-293-2532**
Health Officer – Dr Dan Onion	**207-293-2076**
Mount Vernon Elementary School	**207-293-2261**
Mount Vernon Post Office	**207-293-2701**
Mount Vernon Town Office Telephone	**207-293-2379**
Mount Vernon Town Office Fax	**207-293-3507**
Transfer Station	**207-485-1425**

Emergency Numbers	
Maine State Police	**800-452-4664**
Mount Vernon Fire Department/Rescue	**911**
Kennebec Sheriff's Department	**800-498-1930**
State Warden Service	**800-292-4736**
Winthrop Ambulance	**207-377-2226**

Information	
Town Newsletter	Email: newsletter@mtvernonme.org
Burn Permits	Burn permits may be obtained by going to www.maineburnpermit.com
Dog Permits	All Dogs must be licensed by 6 months of age and re-licensed every year on or before January 31 to avoid a $25.00 late fee. Owners will receive a reduced fee when a spay/neuter certificate is provided.

Current Municipal Hours of Operation

Town Office Hours of Operation

Monday	8 am – 6 pm
Tuesday	7 am – 3 pm
Wednesday	7 am – 3 pm
Thursday	7 am – 3 pm
Friday	Closed

Select Board Meetings

Every other Monday 7 pm at the Town Office.
selectboard@mtvernonme.org

Mount Vernon Website
http://www.mtvernonme.org

Transfer Station & Recycling Center Hours of Operation

By permit only available at the Town Office

Saturday	8:30 am-Noon
Sunday	8:30 am-Noon
Additional Hours: May through Columbus Day - open Wednesdays	3 pm – 6 pm

Food Bank Hours of Operation

Located at the First Baptist Church in the Village

Saturday	9:30 am – 11:30 am

After hours contact Helen Wilkey at 293-2351 or Bob Peterson at 685-7292

Community Center

The Community Center is available for usage/rental for private and public functions. There is a $25 returnable cleaning deposit for all functions and a minimal charge for private functions

Town Officers

Select Board
Chairman, Paul Crockett
Anna Libby
Robert Grenier

Administrative Assistant
Alice Counts

Cemetery Sexton
Robert Grenier

Civil Defense Director
Michael Wenzel

Code Enforcement Officer, Building Inspector, Plumbing Inspector
Bill Butler

Fire Department
Chief Jason Beckler
Deputy Ron Lockwood
Assistant Chief Luke Olson
Battalion Chief Todd Dunn

General Assistance Officer
Anna Libby

Health Officer
Daniel Onion

Rescue Director
Patricia Rawson

Rescue Assistant Director
Amanda Mills

Road Commissioner
Lee Dunn

Town Clerk, Tax Collector, Registrar of Voters
Heather Wheeler

Deputy Town Clerk
Rachel Meader

Town Webmaster
Nate Savage

Treasurer
Kerry Casey

Town Committees & Boards

Aging in Place Committee:
Tom Ward (Chair), Kerry Casey, Ona Fast, Carole Fuller, Mary Anne Libby, Karla Masi, Alice Olson, Jon Olson, Dan Onion, Pat Rawson, Jane Rogers, Donna Williams, Sandy Wright.

Appeals Board:
David Fuller (Chair), Scott Herrick, Patricia Jackson, Randall Oakley, Heather Roberts, Carl Rogers, Kenneth Scheno, Gerhard Von Hauenschild.

Athletic Committee:
Heidi Perez (Chair).

Beach Committee:
Gerhard Von Hauenschild (Chair), Thomas Arminio, Maureen Murray, Nancy Henika.

Belgrade Area Dams Committee:
Matthew Zeh (Representative), Larry Liebling.

Broadband Committee:
Bill Rosenberg (Chair), Ken Elliot, Carl Rogers, Chuck Wright, Matt Zeh, Andrea Zuniga-Murch.

Budget Committee:
Katie Farrin (Chair), Tyler Dunn, Lucas Rumler, Daphne Sanders.

Community Center:
June Cauldwell (Chair), Kathy Booth, Tori Codd, Jonathon Railo, Pat Rawson, Jane Rogers, Daphne Sanders, Cherie Wenzel, Donna Williams.

Community Partnership Corp (CPC)
Sandy Wright (Chair), Betsy Weiss, Clyde Dyar, Heather Roberts, Jane Roberts, Jo Tibby, Janet Roderick, Pat Rawson, Sherene Gilman, Tom Ward.

Dr. Shaw Memorial Library Trustees:
Dorcas Riley (Chair), Sherene Gilman, Shari Hamilton, Charlene, Lockwood, Alice Olson, Fred Webber.

Economic Development Committee:
David Fuller (Chair), Garrett Murch, William Brown, Carl Rogers.

Governance Committee:
Susan Herman (Chair), Katie Farrin, Sandy Wright.

Ordinance Review:
Susan Herman (Chair), Ron LaRue, Michelle Pino, Heather Roberts, Quimby Robinson, Fred Webber.

Planning Board:
Greg Cauldwell (Chair), Chad Dwelley, Ronald LaRue, Garrett Murch, Jonathon Railo (Alt), David Sanders (Alt) Fred Webber.

RSU #38 School Board:
Tyler Dunn, Catherine Jacobs, Melissa Tobin.

Safety Committee:
June Cauldwell (Chair), Alice Counts, Jason Beckler, Lee Dunn, Megan Goucher, Bob Grenier, Alice Olson, Pat Rawson, Michael Wenzel.

Select Board Annual Report

Greetings residents and property owners,

This report is a retrospective on the trials and tribulations of our 2020-2021 fiscal year. As you may remember, we started the 2021 fiscal year with the new and onerous challenges of Covid-19. We were forced to delay our annual town meeting until July, and we had, as I described it at the time, a “garden party” town meeting. The Mount Vernon Fire Department graciously deployed their “party” tents, and we held our meeting outside. We all learned to deal with and work around the challenges throughout the 2021 year. On behalf of the entire community, I want to express our appreciation to all the town employees, both elected and appointed. Things were not always convenient, but everyone continues with determination and resolve to do the public’s business as best we can.

Financially, I’d like to point out that with a great amount of effort, we were able to keep taxes as low as possible, but that trend may not continue due to rising costs across the board and some major infrastructure projects. But on the positive side, the State has been able to increase revenue-sharing over the past few years. Historically, the revenue sharing is based on the 1972 legislation whereby the State disallowed municipalities from levying local sales tax in return for the sharing of Maine State sales tax revenues based at least partially on the overall tax valuation of the municipality. So, a few notes on that topic: Revenue sharing from the State in 2020 was $161,968 with a valuation of $254 million and for 2022 $237,547 at a valuation of $264 million and headed into 2023 at $296,859 at a valuation of $284 million. So, the additional revenue from the State for this coming year will help soften the blow of a probable mill rate increase.

The other big news from 2021 was the retirement of our long-time fire chief, Dana Dunn. As you can see, this 2021 town report is dedicated to him, and I can hardly say any more than has already been said. In as much as past and present select board members here in Mount Vernon have a long history and practice to keep our personal opinions out of the public sector, I will beg your forgiveness and add the following. My family moved to town in the 1890s and one of my great uncles was fire chief from the mid-1940s until 1961. So, I personally recollect a great aunt having reservations about the “whippersnapper” who became chief in 1973. I wish Aunt Ida was here today to see what a rock Dana became in this community since 1973. So, on behalf of the entire community, we REALLY appreciate your decades of service to Mount Vernon. Thank you, Dana.

Forward-looking: We have put forth some decisions for the legislative body (residents) for our town meeting. The imminent closure, by the State, of the Blake Hill bridge is up for a replacement vote. Also, it looks like townsfolk may have an opportunity to render decisions on improving broadband access for all homes in town. Frankly, this is tantamount to decisions that other nearby communities made in the 1980s when they decided whether to allow cable TV companies to set up shop. Retrospectively, all the towns that are currently without any broadband because of those 1980’s decisions have come to regret that. I only mention this because it may be the other “big ticket” item on the warrant for your consideration.

On behalf of the Select Board, Paul Crockett, Chair

Assessor's Report

We have enjoyed serving the Town of Mount Vernon as its Assessor Agents over the last year. We are available at the Town Office one day a month typically the third Thursday. Please call the office to schedule an appointment. Annually, the Assessor's Office reviews valuations and adjusts the valuations that include any additions and deletions. We are also responsible for maintaining accurate records of property ownership. Part of the assessment process includes conducting an annual "ratio study", which compares the actual selling price of property to assessments. The most recent study conducted for the state valuation purposes indicated the assessed values, on average, to be at approximately 94% of market value.

HOMESTEAD EXEMPTION CHANGES FOR 2022

Most homeowners whose principal residence is in Mount Vernon Maine are entitled up to a $25,000reduction in valuation (adjusted by the community's ratio of valuation to actual market sales $23,500). To qualify, homeowners must fill out a simple form declaring property as their principal residence by April 1 in the tax year claimed. Once the application is filed, the exemption remains until the owner sells or changes their place of residence. Forms are available in the Assessor's Office.

VETERANS EXEMPTION

Any person who was in active service in the armed forces of the United States during a federally recognized war campaign period and, if discharged or retired under honorable conditions, may be eligible for a partial exemption from taxes on their primary residence.

The Veteran must have reached age 62 or must be receiving a pension or compensation from the United States Government for total disability, either service or non-service connected.
*IMPORTANT CHANGES FOR VETERANS EXEMPTIONS IN 2016, the Law was amended to remove the requirement that a Vietnam veteran serve on active duty for 180 days (any part of which must have occurred after February 27th, 1961and before May 8th, 1975) in order to qualify for the exemption. The law now only requires that the veteran served on active duty after February 27th, 1961 and before May 8th, 1975, regardless of number of days. **Veterans that previously did not qualify under the old law requirements that now qualify under the new law requirements must re apply to the Assessor's office prior to April 1st of the year it will go into effect.**
Applications forms can be obtained in the Assessor's Office and must be filed with military discharge documentation on or before April 1st of the year it will go into effect.

BLIND EXEMPTION

Residents of Mount Vernon who are certified to be legally blind by their eye care professional are eligible for a partial exemption from taxes on their primary residence in the town.

ALL APPLICATIONS MUST BE RECEIVED BY THE ASSESSOR'S OFFICE PRIOR TO APRIL 1ST

Respectfully Submitted,
Roger Peppard CMA
RJD Appraisal Inc.
Assessor s' Agent

Belgrade Lakes Area Dams Committee Report and Budget Request

To the Towns of: **Belgrade, Mt. Vernon, Oakland, Rome and Sidney**

Members of Inter-Local agreement for management of Belgrade Area Dams

Mother Nature was very good to us this past year. Giving us just barely enough rain to maintain the water level management plan that we charged with. The four Belgrade Area Lakes under the auspices of the Dams Committee are now at normal winter water storage levels as we look forward to spring ice out.

Normal maintenance and repairs were successfully conducted on all three dams during this past year in addition to a successful completion of Long Pond's 106 year old Wings Mill Dam remediation early this past October.

For 2022, in addition to $20,000 for the continuing Preventive Maintenance and Repairs on all three Dams, the Dams Committee is requesting the additional $32,849 for driveway work at the Wings Mill site, the many scheduled repairs and work on the other two dams, and to establish a Capital Reserve Fund to help offset future large project expenditures. Please refer to the accompanying spreadsheets for the necessary detail.

Total request of $52,850 including the above $20K:		**Share of Cost**	**Shoreline Miles**
Belgrade	$25,368.00	(48 %)	37.6
Rome	$12,155.00	(23 %)	17.8
Oakland	$7,399.00	(14 %)	11.3
Sidney	$4,228.00	(8 %)	6.3
Mt. Vernon	$3,699.00	(7 %)	5.5

The Members of the Dams Committee would like to thank the residents and officials of the five Communities involved in this local governmental partnership for their continued assistance and support. **Enjoy the Lakes!**

Respectfully Submitted on behalf of all Members of the Belgrade Area Dams Committee, Dick Greenan, Committee Chairperson

Broadband Report

This is the first annual report of the Mount Vernon Broadband Committee. This report will bring you up to speed on work the Committee has done to date and preview where we're headed in 2022.

In fall 2018, Mt Vernon adopted a revised Comprehensive Plan which identified high speed internet as a priority need:

> The availability of reliable and affordable high-speed internet has become an important objective throughout the State of Maine. Mt Vernon has appointed a Broadband Committee to monitor events, study options, and recommend solutions that best meet the needs of the town. . The committee is charged to measure cost and assess funding options needed in order to implement an infrastructure. In addition, the committee will do the following: Measure success of internet strategy as it pertains to creating business opportunities. Coordinate necessary citizen education as needed through Anchor Institutions. Assure citizen knowledge of opportunities to connect with Health Care Providers. Coordinate with Aging In Place committee to capitalize on Broadband for seniors. Identify solutions to assist low-income citizens to afford high speed internet. Determine and monitor best practices with Internet Service Provider(s).[1]

In 2019, 25-year+ resident Chuck Wright, at the direction of the Select Board, joined representatives of five other neighboring towns to look into their respective internet ("broadband") needs. Chuck also formed a Mount Vernon Broadband Committee that became an official Town committee in 2021.

In January 2020, the committee commissioned a study that revealed substantial portions of the six-towns' residents -- 1/3 in Mt. Vernon -- had substandard or no internet service. Upon reviewing the study, the first question the Committee addressed was "should Mt. Vernon do anything to address this gap – and, if so, what?" To answer this question, the Committee reviewed the extent to which broadband had become a "public utility" like roads and electricity and found that use of e-commerce, "virtual" medical visits, "streaming" videos (as a lower-cost alternative to cable TV), and distance learning were growing in rural areas as in the rest of the country. The answer clearly became "yes" – something had to be done.

[1] Town of Mount Vernon, Comprehensive Plan, Draft, 2019, p. 22

While the internet will live on even if we in Mount Vernon do nothing, the pandemic provided one glimpse of the costs of doing nothing. Did your child need to use the internet when school was closed? Did you use the internet to order something for curbside pickup or delivery? Did you hear about or learn to use Zoom? Did you switch from cable TV to streaming to get more content that you like and for lower cost for increased hours of at-home entertainment? Was working from home as smooth as you'd like?

Additional research by the committee revealed that an estimated 31% of year-round residents' (and 61% for seasonal residents') taxes are paid for properties identified in the 2020 study to have no access to minimum standard broadband. Since the bar for minimum standard broadband has been raised – 4x for "download" and 10x for "upload" since then[2] – it became clear to the Committee that poor broadband was not only a disadvantage to affected individuals, but also a threat to the Town as a whole. the economic development, healthcare, education and other broadband-related needs recognized in the Comprehensive Plan.

Throughout 2021, we continued to meet with representatives of other towns, broadband companies, regulators and other stakeholders. We hired the National Digital Equity Center based here in Maine (digitalequitycenter.org) to help us all take advantage of the value broadband can bring to our lives. The more we learned, the more we realized that having 21st century technology was necessary, but not sufficient. Yes, we need to provide access to high quality, affordable broadband; but we also need to help those who can't afford a computer or have not had a chance to learn the basics of how to use one.

Our goal is to create a Broadband Equity and Inclusion Plan that will make clear the choices that the town as a whole and its residents as individuals have with respect to i) technology, ii) costs and iii) implementation options. The Committee will provide regular updates about the Plan on our website, https://sites.google.com/view/mtvbroadbandinternetcommittee/home. A link to the Committee website is also available on the town's website, http://www.mtvernonme.org/.

To respond to the Comprehensive Plan's charge, "to measure cost and assess funding options needed in order to implement an infrastructure,", the Broadband Committee has obtained and is currently reviewing proposals from broadband suppliers to meet our infrastructure needs with one of the following three options: (1) optical fiber to the home; (2) cable-optical fiber hybrid; and (3) fixed unlicensed wireless. Each of these options has its pro's and con's and the committee will continue to spend hours assessing each option and deliberating about the tradeoffs.

[2]The Board of The ConnectMaine Authority voted in April, 2021 to raise what it considers minimum standard broadband from the Federal Communications Commission (FCC) standard (25/3) to 100/100. See: https://stopthecap.com/2021/05/10/maine-raises-the-bar-on-public-broadband-will-fund-projects-offering-100-100-mbps/. For information about what broadband speeds such as "25/3" and "100/100" mean, see FAQs at the Mount Vernon Broadband Committee website, https://sites.google.com/view/mtvbroadbandinternetcommittee/home

While the committee continues its analyses, there are three things you can do to help the Committee: (1) take a speed test here (mainebroadbandcoalition.org/landing) to validate the quality of your internet connection and help us qualify for the maximum amount of government grants; (2) visit our website often (https://sites.google.com/view/mtvbroadbandinternetcommittee/home); and (3) send us an email (mtvbrdbnd@gmail.com) with questions or concerns.

Current members of the Mount Vernon Broadband Committee are: Bill Rosenberg (Chair), Keith Cooling, Ken Elliot, Scott Herrick, Carl Rogers, Dan Works, Chuck Wright, Matt Zeh, and Andie Zuniga.

Mount Vernon Community Center Report

The 2021 fiscal year started off with the incidence of Covid 19 cases being low in Kennebec County. Per the Maine CDC guidelines. The Trustees have been flexible with the use of the Community Center and are following the Maine CDC. We had a craft fair in June and the Community Center was used for several vaccination clinics in June and July. Café breakfasts commenced again with take-out meals.

Greg Cauldwell, a retire Contractor, spoke about the need to mediate the water coming into the basement of the Community Center, and the need to install a full cement floor to keep the buildings stone foundation more stable. An Environmental Engineer from the DEP was contacted for advice on how to protect Lake Minnehonk if the Community Center diverts water away from the building.

As per MMA (Maine Municipal Assoc.), the Community Center is inspecting and documenting the status of our two fire extinguishers and other areas in the building. Our town buildings were inspected by the town's insurance company, and we are complying with regulations in order that the town's insurance policy can save up to $4,500 dollars per year.

In September, the Trustees voted to have two heat pumps installed in the Great room. They were installed in Jan. 2022. We can now have a cool atmosphere for concerts in the summer heat and a backup heating system in case our aging furnace conks out unexpectedly. It is still in good working order thanks to Dan Jiorle of MV Heating, Inc.

The Event sign on the front of the Community Center was updated to a magnetic sign as the plastic rails had started to deteriorate. It will now be easier to post messages.

In October, a Haunted Beach Halloween clue hunt was held outdoors to keep in line with CDC guidelines for groups attending an event. The MV Fire Dept. was very instrumental in keeping the area safe for parents and children walking in the triangle area of the road. Even Sparky the Fire dog visited with treats and safety rules for being around fires. Many thanks go to the new Fire Chief Jason Beckler and his crew for all their help.

In November, the Board voted to have an On Demand hot water heater to replace the aging and inefficient hot water heater in the basement. It is being installed by John Jones and Archer

Electric. Archer Electric also installed 3 new Exit signs this year to replace the old signs of which one was not working. An additional one was installed over the newly refurbished front door in the foyer. A new outdoor electrical outlet was installed on the front of the building and the rear outlet is also defective. This is also scheduled to be replaced or another line to the fuse box installed. There were problems with keeping the Christmas tree lit this year.

The fairly new front door handle was replaced free of charge as the previous one was defective. Thanks goes to Hammond Lumber for taking care of it for us as we purchase it from them.

The Annual Christmas party was unfortunately cancelled at the Community Center due to the rise in Covid infections. However, money was donated to erect lights on both the Rescue and Fire Dept. buildings. It was very festive. A community singalong with Christmas carols, hot chocolate, cookies, tree lighting and a campfire was devised instead of a party this year.

Due to the high rise of Covid, the Community Center devised a Zoom policy in alignment with the Select Board's policy. The Community Center was closed during February due to the high rates of Covid in Kennebec County.

In February, the newly formed Safety committee recommended an automatic generator for the Community Center to keep the activities uninterrupted and to keep the pipes warm in case of an outage.

With Spring on its way and Covid somewhat exhausted, we await the new variant and hope that it doesn't stay too long as mask weary folks want to congregate once again at the Community Center. For now, at least, the Community Center is open again for Café and other activities as of the middle of March.

Respectfully submitted,

June Cauldwell

Chair, Mount Vernon Community Center

Mount Vernon Fire Department Report 2020-2021

"The desire to serve, the courage to act, the ability to perform."

The last year has been challenging as we continue to try and serve our community during the Covid Pandemic. The pandemic has continued to limit access to the station and challenges to our training and the way we approach calls. We have continued our goal of providing excellent service to our community and I am proud of the way our department has handled the trying issues put upon us, but our work is never done, and the pandemic will not and cannot stop the service we provided the town.

If you would like to help, our biggest need is simple "more members". If you are interested in helping us protect and care for our great town, then please email Deputy Fire Chief Jason Beckler (becklerj@aol.com) or Administrative Assistant Roger Pelton(rgrpltn@hotmail.com).

As we work to overcome the pandemic, we look forward to engaging in community again. Community projects are important, and we enjoy participating in them, like the Trunk and Treat during Halloween and our yearly visit to the Mt Vernon Elementary School during Fire Prevention week so the students can meet Sparky and learn a lesson in fire prevention, many thanks to our members that volunteer extra time for these important community projects.

On June 30th, 2021, Fire Chief Dana Dunn has retired after 48 years as acting Fire Chief but will be staying active within the department. We thank him and his family for the many years of dedicated leadership he has provided to the fire department and the immense impact he has had on our town.

We continue to be proud members of the Lakes Region Mutual Aide group and rely upon there assistance many times a year to help provide the best service we can for the town. These towns consist of Vienna, Wayne, Readfield, Fayette, and Mt Vernon.

If you need help, dial 911 you will be answered by a dispatcher at Somerset PSAP, who will relay the important information to Winthrop Dispatch. Winthrop will then alert the local fire and/or rescue people via radio, pager, and text. It is important to give them your name, address of incident, type of emergency, town, and the phone number you are calling from. Please stay on the phone until the dispatcher says you may "hang up". Complete information is **VERY IMPORTANT for a quick response.** To help us find you quickly **a large, clearly visible house number** will point out the right place. Can you see your number on arrival from both directions to your home?

In closing I wish to thank all the members of Mount Vernon Fire and Rescue Units for always being there and doing a great job. My thanks also go to our Mutual Aide partners, North Star and Winthrop Ambulances, Life Flight, Somerset PSAP, Winthrop Dispatch, Kennebec Sheriff's Officers, Maine Forestry, Game Wardens, and the officers of the Maine State Police. We especially appreciate the generosity, support, and cooperation we receive from the people of the Town of Mount Vernon.

Respectfully Submitted,
Jason Beckler
Fire Chief, Mount Vernon Fire Department

Dana L. Dunn
Fire Chief ***(retired)*** Fire Chief, Mount Vernon Fire Department

Thank you for your many years of service Chief Dunn.

Mount Vernon Rescue Report

During 2021, Mount Vernon Rescue responded to 170 emergency calls involving 121 patients as follows:

Number of Patients	Emergency Calls
29	Calls to Vienna.
85	Transported to area hospitals by ambulance;
70	Transported to Maine General Medical Center, Augusta
27	Transported to Franklin Memorial Hospital, Farmington
7	Transported to Central Maine Medical Center, Lewiston
87	Transported by Winthrop Ambulance
13	Transported by Northstar Ambulance, Farmington
1	Transported by Maine State Police
1	Transported by LifeFlight
1	Transported by Augusta Fire Department.
43	Denied or did not require ambulance transport

Summary of Calls:

Number of Patients	Summary of Medical
45	Medical (6 with COIVD complications)
1	Assault
3	Stroke
2	Unattended death
22	Shortness of breath
1	Allergic reaction
2	Suicidal (1 with CPR)

19	Car accidents (1 ejection, dead on the scene)
8	Lift Assist
19	Falls
1	Behavioral
4	Loss of consciousness
5	Chimney fires
10	Chest pain

We interacted with the following:

Female	Male	Ages
69	53	4 month to 97 years

For the First Time ever, we were called out slightly more during the night shift as follows:

Night Shift (6:00 PM until 6:00 AM)	Day Shift (6:00 AM until 6:00 PM)
91	83

Training Status

Name	Training
Steve Linder	EMT Course Completed, has passed all written requirements and is a licensed EMT working with Rescue
David Jaiairdo	EMT Course Completed. Still needs to take the final written exams
Steve Booth	Successfully passed the rigorous Advanced EMT course. He also works with Winthrop Ambulance.

Currently we have 8 Rescue Company EMTs.

Name	Year Started	Title
Pat Rawson	1980	Director

June Leighton	1980	Retired
Leslie Grenier	1982	Treasurer
Amanda Mills	2006	Assistant Director
Becky Kent	2010	Secretary
Steve Booth	2017	
Michael Church	2020	
Steve Linder	2021	

Our busiest months were December (20) and June (19).

We are now well into the second year of Covid 19. Even though we have all been fully vaccinated, we continue to utilize safe practices and wear full PPE (gloves, N95, eye protection and at times, gowns) on every call. At least until herd immunity is reached, we will approach every patient as though she/he is positive with the virus.

In addition to providing good patient care, our priority is personal safety. I want to recognize the courage and dedication of every member during these unsettling times. When we were not able to actually meet face to face (which we used to do every other week), it became important to stay in touch and check in with each other. Meeting via Zoom has helped with that.

We Zoom with Dr. Onion (our medical Director) quarterly and discuss patient care as he reviews our calls. His assistance and mentorship is invaluable.

2021 was an eventful and busy year as we responded to 23 more calls than in 2020.

Although it happened in 2022, I would be remiss if I didn't recognize our loss of Michelle Pelton who passed away in March 2022. Michelle had been a dedicated EMT for twenty years. She considered it an important calling and worked with kindness, compassion, and professionalism.

Know that when things get tougher than you can handle by yourself and you call 911, you will be taken care of by a professional and caring team. Please be sure that your road number can be easily seen and you give clear information to the 911 dispatcher. Those two things will help us find you more easily. Thank you to the Vienna firefighters who help us find residences by marking the ends of roads and driveways.

Thank you also to Laura Church, our chaplain. Laura is always available to help comfort families and ourselves. Going out on emergency calls is made easier with the help of the Mt. Vernon Firefighters who occasionally drive the Rescue truck to calls, provide directions, and help to keep us safe at car accidents and other events where we need to work near or in a road.

The Corona virus has brought out the best in us as both departments work to get through this together. Thanks to all of you who show your appreciation and support. Please stay safe and healthy Respectfully submitted, Patricia A. Rawson, Director Amanda Mills, Assistant Director.

Animal Control Office (ACO) Report

To the Town of Mount Vernon Residents:

The Year 2020-2021 was still challenging with the effects of Covid-19 and the pandemic still upon us.
Many people were working from home and spending more time with their pets while enjoying time outside.
However, this did result in more calls involved dogs running at-large, people being chased by dogs running off property, dogs off-leash and not under owner control, as well as dangerous dogs.

Written warnings were given and for the most part, everyone has complied, and most cases were resolved as follows:

Number of Calls	Description
18	Dogs at Large/ Nuisance/Loose
6	Dangerous Dogs Involving Bites
4	Stray Livestock
1	Owner Institutionalized
2	Cruelty to Animals
2	Cats, Lost
2	Wildlife

After reviewing the Animal Control Ordinance for the Town of Mount Vernon, the ordinances are outdated and vague. It is my recommendation to review and include a “Leash Ordinance” and “Barking Ordinance.” New ordinances need to be voted in by the Town of Mount Vernon at the Annual Town Meeting. This is both for the safety of the resident of the town and their pets, but also for visitors to our town.
Please contact myself or a selectmen with any questions or concerns.

Thank You - Trish Davis

Ordinance Review Committee Report

July 1, 2020 to June 30, 2021

For the year ending June 30, 2021, at the request of the Select Board, the Committee worked on two Shoreland Zoning requirements recently enacted by the Maine Legislature. The changes involve: 1) the requirement of inspection of a subsurface waste disposal system prior to the transfer of property within the Shoreland and the Village District (Zone (30-A M.R.S. § 4216(2)); and 2) the requirement of applicants for a permit for development within the Shoreland Zone and Village District to submit preconstruction and postconstruction photographs to the permitting authority (38 M.R.S. § 439-A(10)). These changes were approved at the Annual Town Meeting on June 12, 2021.

Respectfully Submitted, Quimby Robinson, Fred Webber, Ron LaRue, Michelle Pino, Heather Roberts, and Susan Herman

Code Officer Report

July 1, 2020 to June 30, 2021

On May 11, 2021, I started as your new code enforcement officer as your former code enforcement officer went onto new challenges. I wish him well.

I bring to Mount Vernon 35 years of regulatory experience including 22 years as a DEP inspector and the remainder as a municipal code enforcement officer and public water cross connection inspector. I retired from full time code work in November 2020 hoping to find a part-time code enforcement position of a day or two per week. I feel very fortunate to be your code enforcement officer.

I have been educating the public since my arrival in town that the Maine Uniform Building and Energy Code (MUBEC) is state wide. The town of Mount Vernon is not required to enforce MUBEC. However, as part of my inspections, I see this as an excellent opportunity to educate contractors and owners on MUBEC and to document for the file the substantial compliance with it. To date, I have found most contractors exceed the requirements for the building code requirements of MUBEC but are having some difficulties complying with the energy aspect of the code (ie insulation requirements, frost protection versus insulation, mechanical ventilation, blower door tests, U values for glass, etc.). I have tried, within my limitations of time, to educate contractors. I have found most very receptive.

Total permits issued by the code office for the dates of July 1, 2020 to June 30, 2021 were 140. Below is the breakdown.

Residences	24
Non-residential Structures	2

Accessory Structures (sheds, garages, ect)	31
Additions/Renovations	20
Septic Systems	26
Internal Plumbing	28
Earth-Moving Activities	1
Docks	3
Timber Harvest	1
Junkyard	1
Driveways	3

In closing, my hours in town are 9am to 5pm on the first, second, and fourth Tuesdays of the month and 11am to 5pm on the third Tuesday of the month. I am available, by appointment, for inspections/consultations on other days of the week. Generally, I respond to phone messages and email requests within a day or two of receipt. I can be reached at 207-446-6541 or by email at ceo@mtvernonme.org

Sincerely, William W. Butler CEO/LPI

Dr. Shaw Memorial Library Annual Report - 2021

As the pandemic continued, we tried to remain flexible in our approach to meeting the needs of the public. We remained open our scheduled hours while requesting that patrons wear a mask in the building to protect our young families and each other. We also offered curbside at any time: patrons simply needed to call or email ahead. The supply chain continued to impact the arrival of our requested purchases of materials, but we proceeded to order new books on a regular basis. Interlibrary loan is always available to all patrons. We can get most items requested, except for the newest published books. Public computers, printers, a copier and fax machine are available for use, and our free Wi-Fi which can be accessed at any time from the parking lot and inside the screened porch was very frequently utilized.

We offer Hoopla, a digital media lending service, and the Downloadable Cloud Library for access to e-books, audiobooks, movies, TV shows, comics, magazines, and graphic novels which patrons can enjoy from home. We have noticed a decline in the use of our DVD and audio collections as the use of these online resources increases.

Programming continued to be challenging as the safety of our patrons and staff is our priority. We continued offering Take and Make craft packets for our younger folk, and conducted some outdoor programs, such as a Bat Walk, Fern Identification workshop, a Bicycle Maintenance

workshop, and another Storywalk@ on the Ezra Smith Conservation Area in Mt. Vernon. We hosted a few zoom meetings and provided links through our Facebook page and website to programs offered elsewhere that might be of interest. We also hosted the AARP Tax Help appointments on days the library was closed to further ensure safety of those using the service.

We post stories, pictures and updates on our Dr Shaw Memorial Library Facebook page. We also maintain a website which can be accessed directly, or through the Town of Mt Vernon or Vienna websites.

An outdoor memorial garden was created by dedicated volunteers from Mt Vernon and Vienna in memory of former Chair of the Library Board of Trustees, George Smith. Three Adirondack chairs provide outdoor seating. A sculpture is being made in George's honor, which will further enhance the area. This project was made possible through generous donations of friends and also the Eleanor Philbrick Fund for the arts.

This year libraries across Maine were eligible for grant money through the Federal Government. These funds supported our budget by allowing us to purchase materials and resources related to needs specifically pertaining to Covid-19.

We always appreciate your recommendations for books and materials, program ideas or any thoughts you have in general that would further enrich our library. All are welcome, free.

Respectfully submitted, Alice Olson, Librarian

Cemetery Report

Cemetery stone repair work continued this year. The Lakeside Cemetery on the Pond Road was the first to be worked on. A total of 68 stones were fixed and many were cleaned. I moved on to the Butler Cemetery also located on the Pond Road. A total of 24 stones were repaired and cleaned. I moved to the Philbrick Cemetery located on the Blake Hill Road. A Total of 6 stones were repaired and cleaned. I moved to the Hopkins Cemetery also on the Blake Hill Road and finished fixing 4 stones I didn't get the first time I worked this Cemetery. I moved over to the Carson Cemetery also located on the Blake Hill Road. This Cemetery is located between the Blake Hill Road and North Road and is behind Meghan Goucher's house and it is in the woods. I had to cut some good size trees that were growing in the Cemetery. There is a nice rock wall around the Cemetery. I fixed 5 stones and cleaned them.

I was able to repair the wooden fence at the Smith Cemetery located on the Spring Hill Road. It is made so that sections can be taken down prior to winter plowing each year then replaced in the spring.

Respectfully Submitted
Robert Grenier
Cemetery Sexton

Cemetery and Town Lot Maintenance Report

Cemetery Maintenance 2020-2021	Labor Hours	Equipment Hours
Well (Hovey Trail)	34.5	23.5
Butler	34	17
Stevens	138	88
Lakeside	71	48.5

Marston	29	14.5
Smith	16	16
Bean	181.5	142.5
Dunns Corner	33	15
Potash	49.5	31.5
Philbrick	11.5	11.5
Hopkins	29	16
Community	80.5	19.5
John Robinson	1.5	1.5
Total	**701**	**445**
Town Lot Maintenance 2020-2021	**Labor Hours**	**Equipment Hours**
Town Hall	97.5	67.5
Beach Lot	73	63
Fire and Annex Lots	25.5	17.5
Library	33	22
Water Holes	11	13.5
Memorial Lot	55.5	51.5
Town Lot Maintenance 2020-2021	**Labor Hours**	**Equipment Hours**
Transfer Station entrance	4	4
Ballfield	99	20.5
Total	**398.5**	**257.5**

Cemetery Trust 2020-2021

Name	Amount	Cemetery
Allen, Lewis & Jean	$300.00	Stevens
Archibald, Mary	$50.00	Bean
Bartlett, Sam	$300.00	Potash
Bean, Arthur	$100.00	Bean
Burbank, Silas	$50.00	Bean
Brown, Jessie	$250.00	Bean
Currier, Grover C.	$100.00	Bean
Clough, Noah A.	$35.00	Bean
Clough, HH. & L. Norris	$55.00	Bean
Cressey, Atwood	$100.00	Bean
Cram, Albion	$100.00	Bean
Cram, Caroline	$50.00	Robinson
Cram, Dorothy	$100.00	Bean
Davis, Freemont	$100.00	Bean
Davis, Almado	$100.00	Robinson
Dutton, Sarah	$55.00	Bean
French, Philip	$175.00	Lakeside
French, Richard	$175.00	Lakeside
Gilman, Jessie	$50.00	Robison
Greenly, John	$300.00	Potash
Guild, Angle B	$120.00	Bean

Hall, BB. & Myrtle	$150.00	Bean
Haines, Henry H.	$3483.24	Bean
Lakeside Cemetery Assoc.	$4997.43	Lakeside
Lane, Abner A.	$100.00	Potash
Morse, J. H.	$100.00	Bean
Olson, Patricia	$150.00	Stevens
Poole, George H.	$55.00	Potash
Pratt, Donald	$150.00	Stevens
Robinson, Augustus	$100.00	Robinson
Robinson, Edwin	$100.00	Philbrick
Robinson, Myrtle	$100.00	Robinson
Smith, John H.	$150.00	Bean
Thurston, Joanne	$100.00	Stevens
Turner, Lucy M.	$2500.00	Bean
Whittier, Elvina	$50.00	Hovey Trail
Worchester, Dorothy	$50.00	Bean
Community Cemetery (72 lots)	$12600.00	Community
Marston Cemetery Trust	$6796.23	Marston
Lancaster, Dana	$700.00	Lakeside
Name	**Amount**	**Cemetery**
Robinson, Peter	$175.00	Lakeside
Struck, David	$350.00	Stevens
Hetherly, Pamela	$350.00	Stevens
Total	**$36146.90**	

E911 Report

Most of our time now is spent either assigning addresses to new homes on existing roads or adding new roads. If you know of an elderly person or someone with health issues who needs a number prominently shown at the road let us know so we can get one posted for them. If you have any questions about your address, please call me at 293-2783 or the Town Hall.

Respectfully Submitted
Robert Grenier, Addressing Officer



Mount Vernon Community Partnership Corporation, Inc. (CPC)

CPC REPORT – 2021

In 2021 the Community Partnership was busy working with the select board, Aging in Place Committee, Greater Minnehonk Lake Association, and other organizations to improve or enhance Mount Vernon.

- We provided fuel assistance to several families during this cold winter and early spring when oil prices soared.

- We worked to provide a Tool Library so people can borrow a tool they don't have. We received grants from AARP and the Onion Foundation that allowed us to purchase a shed for storing the tools. The shed is on the town office property – you can't miss it. It's red and to the north of the parking lot. We will provide gardening and cooking tools. The tool library ill be one of two in the state – the other one is in Portland.
- We received a grant from the State or Maine to have a Bicentennial Celebration of the 200th birthday of Maine. Due to the COVID pandemic, the celebration wasn't held until July 3, 2021. We provided music and fireworks. Several hundred people attended.
- We continue to work with the Select Board and the DOT to protect Minnehonk Lake from non-source pollution and to put in rip rap along the stream next to the fire department to protect the building from sliding into the stream.
- The CPC and the Aging in Place Committee organized a meeting with the DOT and Bicycle Coalition of Maine (BCM) in 2020 to discuss pedestrian safety in the village. That was a concern of many people who filled out a survey for the Aging in Place Committee. The DOT and BCM recommended putting in the delineators that were put to slow traffic on the roads that enter the village in 2021. They are put in during the spring and removed in the fall at no cost to the town. (70% of the people surveyed stated that the delineators have slowed cars as they enter the village.) We will be meeting with the DOT and BCM this spring to look at the problem of speeding on Pond Road along Minnehonk Lake as it enters the village.
- We held the annual Loon Lap in August and hundreds of people came and walked or ran around Minnehonk Lake. This annual event is sponsored and organized by the CPC and the Greater Minnehonk Lake Association. It's always held in August – so watch for the flyers and announcement in the town newsletter.
- In October we began working with the Aging in Place Committee to have senior housing in the town. We've begun the process of finding property and working with funders. This is a long-term project, and we'll keep the town aware of our progress.

If you would like to join the Community Partnership on any of the above or if you have any other concerns, contact Sandy Wright at 293-2582 or email her at scwright@fairpoint.net.

Mount Vernon Planning Board Report

It has been a pleasure serving on the Mt Vernon Planning Board this past year. A personal thank you for the planning board members serving and their commitment. This year, for the first time we have had a full board plus two alternates.

This past year we have worked on a mirage of applications, from marijuana, several Camp Laurel Applications, a couple of subdivisions, docks and local commercial applications.

It has been an interesting year dealing with the changes and challenges of the Marijuana issue. Thank you, residents, of the town of Mt Vernon, for your confidence in your planning board. The Planning Board meets on the third Tuesday of each month at 7:00 pm at the Dr Shaw Memorial Library..

Report submitted by Greg Cauldwell (chairman) on behalf Mt. Vernon Planning Board

30 Mile River Watershed Association Report

2020 was a challenging year due to the pandemic. We faced tough questions about how to continue our mission while keeping everyone safe, but ultimately were able to adapt most of our programs to continue our work. Here are a few highlights:

Courtesy Boat Inspections: When summer arrived and so many people flocked to our lakes and ponds for refuge, courtesy boat inspections were more important than ever. We increased our hours staffing boat launches with paid inspectors by 30% in 2020, performing 2,355 inspections on Flying, Parker, Minnehonk and Androscoggin to keep harmful invasive species out of our lakes.

Invasive milfoil on Androscoggin: Last September, invasive variable milfoil was discovered for the first time in our watershed on Androscoggin Lake. Invasive milfoil can devastate a lake, so we immediately sprang into action, working in close collaboration with our partners at the lake association, the Maine DEP and Lake Stewards of Maine, to survey the cove where the plants were found and remove the invasives. Because it spreads rapidly, implementing aggressive, immediate control efforts are critical and provide our best hope of eradication. We will continue the fight this year with extensive lake surveys, removal of any milfoil found, expanded surveys on other lakes, and a large increase in boat inspections.

Road Construction projects to protect Parker Pond: In November, we partnered with the Maine DEP and the towns of Chesterville and Vienna to address chronic problems on Sandy River Rd, Tower Rd and Ithiel Gordon Rd. These projects protect Parker Pond's water quality while improving town roads. Through the DEP*, 30 Mile was awarded $218,100 to improve culverts, ditches and road surfaces to prevent polluted runoff from flowing into the lake.

Water quality monitoring: We continued monitoring six lakes and ponds, including Parker Pond, May-September, collecting data on clarity, temperature, dissolved oxygen, phosphorus and other parameters that help identify trends and address at-risk areas. In 2021 we will begin monitoring Flying Pond as well.

Along with these programs, we also coordinate the LakeSmart program across the watershed, provide technical advice on erosion control, conduct watershed surveys for erosion threats, and much more. Jane Rogers is Mt. Vernon's representative on 30 Mile's Board of Directors.

30 Mile's 2020 operating revenue was $224,469, including $3,000 from the Town of Mt. Vernon. Our 2021 operating budget is $288 K. Town support is critical to protect the watershed and has been vital to the organization's success leveraging grants and contributions from individuals.

Thank you to the town and to all the residents who contribute individually in support of our mission ***to work as a community for clean and healthy lakes, ponds and streams in our watershed.***

Lidie Robbins, Executive Director → → → → → → → www.30mileriver.org

**$95,000 grant provided by the Maine Department of Environmental Protection for Stream Crossing Public Infrastructure Improvements Projects. ²$123,100 grant provided by the U.S. Environmental Protection Agency under Section 319 of the Clean Water Act. The funding is administered by the Maine Department of Environmental Protection in partnership with EPA*

2021 Mount Vernon Board of Appeals Report

Produced April 20, 2022

Mount Vernon Board of Appeals (BOA)

Maine State Law and the Mount Vernon Land Use Ordinances have established a Board of Appeals to hear appeals to decisions of our Codes Enforcement Officer (CEO), Planning Board, and/or other municipal officers relating to applications for land use or building permits. The BOA currently consists of six citizen volunteers appointed by the Selectmen. Each of the regular members of the BOA has attended training sponsored by the Maine Municipal Association (MMA).

There are three types of appeals:

· Request for an Undue Hardship Variance

· Request for a Handicap Accessibility Variance

· Administrative Appeal

Applications for these appeals, and instructions including the By-Laws and Procedures of the Mount Vernon Board of Appeals, are available at the Town Office outside the CEO/Treasurer's Office in a slot on the wall. If you have any questions, please contact the Codes Enforcement Officer or the Chair of the Board of Appeals.

In 2021, there were no appeals processed and as of this writing, there are no appeals on our agenda. Notices of Board of Appeals meetings are posted at the Town Office, the Dr. Shaw library, the Community Center, the Post Office and the general store. Going forward we were advised we need to resume publications of appeals in the Kennebec Journal as well as on the Town Web site. This requirement will increase the fees for appeals. Given the pandemic, Zoom meetings were approved on 2/28/2022 for use with both the appeal process and annual meetings. All meetings are scheduled to begin at 6:00 PM in the Town Office, where feasible, and/or by a Zoom meeting. We are seeking one additional board member.

Appeals Board Members and Term Expiration:

Randall Oakley (2024), Gerhard Von Hauenschild (2024), Heather Roberts, Secretary (2026), Scott Herrick – vice chair (2024), Carl Rogers – Chair (2024) and Patricia Jackson (2025). Kenneth Scheno (2024) is an alternate member.

After 15 years of service David Fuller let us know he would discontinue his term on the BOA as of 12/11/21. We wish to thank Dave for his dedication, guidance, and leadership over these years. His wealth of knowledge will be missed.

We continue to ask the Selectmen to make 5-year appointments to preserve the investment in training and subject matter expertise developed as a board member.

Mount Vernon Town Clerk and Tax Collector Report

Dear Mount Vernon Residents:

We here at the Town Office, would like to take this time to thank each and every one of you for your patience and understanding with all of the office closures we endured over the past two years.

First Covid came to town and that altered the way we had to conduct business with you, which was a challenge for all involved!

Then we had the flooding of the Town Office building. With that there was the move of everything in the upstairs offices. Drying out the floors with those huge noisy fans. Testing for asbestos. Tearing up Flooring and installing new floors, then moving everything back to where it belonged!

Training for Election Integrity and Cyber security to prevent Election fraud at the polls. And then the latest, when we had to have numerous training sessions for our new software system that had to be implemented.

Hopefully, Our Future together will be so much better!,

We really appreciate you all!

Heather Wheeler

Tax Collector And Town Clerk

FOR THE YEAR JULY 1, 2020-JUNE 30, 2021

BIRTHS: 18

DEATHS: 16

MARRIAGES: 11

Audit Summary Report
Tax Year: 20121 To 20212, Show Interest
As of: 06/30/2021

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
1176 R	AMBERLEE, BRIN	2020	5,442.50	-220.72	5,442.50	0.00	220.72	10.00	5,663.22
18 R	AROOSTOOK MICMAC COUNCIL	2020	140.00	22.62	113.32	0.00	4.06	10.00	117.38
503 R	AUSTIN, ERIC D	2020	337.75	-13.70	337.75	0.00	13.70	10.00	351.45
44 R	BARTER, EVELYN	2020	33.25	-1.35	33.25	0.00	1.35	10.00	34.60
1917 R	BEGIN, JONATHAN J	2020	323.75	-13.13	323.75	0.00	13.13	10.00	336.88
332 R	BEZANSON, WILLIAM J JR	2020	687.75	-27.89	687.75	0.00	27.89	10.00	715.64
1328 R	BLAKE, GEORGE E	2020	3,139.50	-127.32	3,139.50	0.00	127.32	10.00	3,266.82
504 R	BLEAU, JAMES A (JT)	2020	348.25	-14.12	348.25	0.00	14.12	10.00	362.37
1412 R	BOELSMA, ANSTON R	2020	148.75	72.86	74.37	0.00	1.52	10.00	75.89
1413 R	BOELSMA, ANSTON R	2020	1,128.75	552.84	564.37	0.00	11.54	10.00	575.91
109 R	BOUTHOT, KEITH	2020	182.00	178.55	3.38	0.00	0.07	0.00	3.45
122 R	BRAGDON, MARTIN P (JT)	2020	1,949.50	954.82	974.75	0.00	19.93	10.00	994.68
1861 R	BRICKET, JUSTIN	2020	105.00	51.43	52.50	0.00	1.07	10.00	53.57
1921 R	BRICKETT, ROBBIE S	2020	504.00	246.85	252.00	0.00	5.15	10.00	257.15
1856 R	BRIDGHAM, SCOTT R	2020	2,283.75	-92.61	2,283.75	0.00	92.61	10.00	2,376.36
103 R	BRIGGS, DAVID (JT)	2020	367.50	-8.91	361.85	0.00	14.56	10.00	376.41
147 R	BRYANT, DAVID	2020	1,370.25	-55.57	1,370.25	0.00	55.57	10.00	1,425.82
1815 R	BUKHER, EMIL	2020	427.00	419.98	6.88	0.00	0.14	10.00	7.02
163 R	BURNS-HALL DEBORAH J	2020	1,951.25	1,896.39	54.61	0.00	0.25	10.00	54.86
1551 R	CALDWELL, DAVID	2020	43.75	-1.78	43.75	0.00	1.78	10.00	45.53
1540 R	CALDWELL, DAVID B	2020	5,677.00	-230.23	5,677.00	0.00	230.23	10.00	5,907.23
630 R	CARLAT, BROOKE et	2020	4,502.75	2,205.35	2,251.37	0.00	46.03	10.00	2,297.40
182 R	CARNILL, WILLIAM SEAN	2020	5,404.00	-219.16	5,404.00	0.00	219.16	10.00	5,623.16
1838 R	CARON, ALAN	2020	3,545.50	1,736.51	1,772.75	0.00	36.24	10.00	1,808.99
1280 R	CARPENTER, NORMA J (JT)	2020	1,344.00	-54.51	1,344.00	0.00	54.51	10.00	1,398.51
1481 R	CAWLEY, WILLIAM	2020	1,018.50	498.84	509.25	0.00	10.41	10.00	519.66
1466 R	CHRIS, WHITE	2020	381.50	-15.47	381.50	0.00	15.47	10.00	396.97
1531 R	CHRIS, WHITE	2020	404.25	200.93	199.25	0.00	4.07	10.00	203.32
218 R	CLOUGH, CLYDE H	2020	656.25	-26.62	656.25	0.00	26.62	10.00	682.87
219 R	CLOUGH, CLYDE H	2020	148.75	-6.03	148.75	0.00	6.03	10.00	154.78
221 R	CLOUGH, CLYDE H	2020	101.50	-4.12	101.50	0.00	4.12	10.00	105.62
688 R	CLOUGH, CLYDE H	2020	157.50	-6.39	157.50	0.00	6.39	10.00	163.89
1755 R	CLOUGH, CLYDE H	2020	2,948.75	-119.59	2,948.75	0.00	119.59	10.00	3,068.34

Audit Summary Report
Tax Year: 20121 To 20212, Show Interest
As of: 06/30/2021

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
1592 R	CLOUTIER, MARLON	2020	833.00	400.20	427.57	0.00	5.23	10.00	432.80
228 R	COBURN, ROBERT S	2020	2,402.75	-97.44	2,402.75	0.00	97.44	10.00	2,500.19
1800 R	COBURN, ROBERT S	2020	323.75	-13.13	323.75	0.00	13.13	10.00	336.88
1811 R	COBURN, ROBERT S	2020	589.75	-23.92	589.75	0.00	23.92	10.00	613.67
1316 R	COLE, WILLIAM J (T/C)	2020	6,576.50	3,201.15	3,307.09	0.00	68.26	10.00	3,375.35
234 R	COLEBROOKE, RUTH	2020	367.50	420.63	-53.13	0.00	0.00	0.00	-53.13
236 R	COLEBROOKE, RUTH L	2020	1,561.00	1,700.00	-139.00	0.00	0.00	0.00	-139.00
786 R	CORNELIO, JODI J	2020	8,107.75	3,955.77	4,068.28	0.00	83.70	10.00	4,151.98
1823 R	CORON, KIMBERLY D BOR	2020	315.00	311.33	3.60	0.00	0.07	0.00	3.67
244 R	CORTELYOU, GARY W	2020	4,271.75	3,328.33	927.55	0.00	15.87	10.00	943.42
1876 R	COTE, DANA M (JT)	2020	75.25	-3.05	75.25	0.00	3.05	10.00	78.30
759 R	COTTLE, KAY - TTEE	2020	5,836.25	2,858.79	2,917.81	0.00	59.65	10.00	2,977.46
1197 R	COTTLE, KAY - TTEE	2020	3,927.00	1,923.36	1,963.50	0.00	40.14	10.00	2,003.64
1420 R	COTTLE, KAY - TTEE	2020	596.75	292.28	298.37	0.00	6.10	10.00	304.47
1284 R	COULOIR REAL ESTATE HOLDINGS LLC	2020	1,972.25	2,026.55	-54.30	0.00	0.00	0.00	-54.30
978 R	DALEY, THOMAS J	2020	1,288.00	-52.24	1,288.00	0.00	52.24	10.00	1,340.24
530 R	DALTON, RICHARD A (JT)	2020	6,861.75	4,159.82	2,663.46	0.00	38.47	10.00	2,701.93
207 R	DAMON, JEFFREY	2020	3,348.60	0.00	3,348.60	0.00	0.00	0.00	3,348.60
327 R	DERSHWITZ, MARK	2020	1,214.50	1,214.50	0.00	0.00	0.00	10.00	0.00
1630 R	DERSHWITZ, MARK	2020	161.00	161.00	0.00	0.00	0.00	10.00	0.00
326 R	DERSHWITZ, MARK (JT)	2020	8,960.00	8,960.00	0.00	0.00	0.00	10.00	0.00
629 R	DERSHWITZ, MARK (JT)	2020	341.25	341.25	0.00	0.00	0.00	10.00	0.00
345 R	DEWEY, JOAN	2020	82.25	-3.34	82.25	0.00	3.34	10.00	85.59
533 R	DOUBLE EAGLE PROPERTIES, LLC	2020	308.00	-12.49	308.00	0.00	12.49	10.00	320.49
880 R	DOUBLE EAGLE PROPERTIES, LLC	2020	264.25	-10.72	264.25	0.00	10.72	10.00	274.97
1035 R	DOUBLE EAGLE PROPERTIES, LLC	2020	301.00	-12.21	301.00	0.00	12.21	10.00	313.21
1066 R	DOUBLE EAGLE PROPERTIES, LLC	2020	154.00	-6.24	154.00	0.00	6.24	10.00	160.24
1148 R	DOUBLE EAGLE PROPERTIES, LLC	2020	262.50	-10.64	262.50	0.00	10.64	10.00	273.14

Acct		Name ----	Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
1292	R	DOUBLE EAGLE PROPERTIES, LLC	2020	318.50	-12.92	318.50	0.00	12.92	10.00	331.42
1640	R	DOUBLE EAGLE PROPERTIES, LLC	2020	252.00	-10.22	252.00	0.00	10.22	10.00	262.22
1671	R	DOUBLE EAGLE PROPERTIES, LLC	2020	222.25	-9.01	222.25	0.00	9.01	10.00	231.26
1672	R	DOUBLE EAGLE PROPERTIES, LLC	2020	187.25	-7.59	187.25	0.00	7.59	10.00	194.84
1674	R	DOUBLE EAGLE PROPERTIES, LLC	2019	3.51	1.56	1.75	0.00	0.20	0.00	1.95
1674	R	DOUBLE EAGLE PROPERTIES, LLC	2020	3.50	0.00	3.50	0.00	0.00	0.00	3.50
1675	R	DOUBLE EAGLE PROPERTIES, LLC	2020	119.00	-4.83	119.00	0.00	4.83	10.00	123.83
1690	R	DOUBLE EAGLE PROPERTIES, LLC	2020	138.25	-5.60	138.25	0.00	5.60	10.00	143.85
1741	R	DOUBLE EAGLE PROPERTIES, LLC	2020	509.25	299.63	205.42	0.00	4.20	10.00	209.62
365	R	DUBE, PAUL H	2020	3,713.50	1,818.79	1,856.75	0.00	37.96	10.00	1,894.71
93	R	DUNN, ABBAGAIL L (JT)	2020	985.25	-39.96	985.25	0.00	39.96	10.00	1,025.21
560	R	DUNN, ERIC (JT)	2020	1,151.50	-46.70	1,151.50	0.00	46.70	10.00	1,198.20
377	R	DUNN, TODD	2020	1,419.25	-57.56	1,419.25	0.00	57.56	10.00	1,476.81
401	R	ELLIS, KENT A - TTEE (T/C)	2020	3,967.25	-160.89	3,967.25	0.00	160.89	10.00	4,128.14
406	R	ENFIELD, ELIZABETH	2020	2,871.75	902.80	1,929.50	0.00	39.45	10.00	1,968.95
408	R	ERB, RAYMOND H	2020	385.00	-15.62	385.00	0.00	15.62	10.00	400.62
409	R	ERB, RAYMOND H	2020	1,130.50	-45.85	1,130.50	0.00	45.85	10.00	1,176.35
1113	R	FARRINGTON, BRIAN S	2020	565.25	276.85	282.62	0.00	5.78	10.00	288.40
762	R	FAUSTINE, PAUL A	2020	8,440.25	4,133.85	4,220.12	0.00	86.28	10.00	4,306.40
553	R	FORREST, RICHARD A	2020	385.00	-15.62	385.00	0.00	15.62	10.00	400.62
1005	R	FORREST, RICHARD A	2020	2,247.00	-91.13	2,247.00	0.00	91.13	10.00	2,338.13
1497	R	FRASER, JAMES W (JT)	2020	1,387.75	-56.29	1,387.75	0.00	56.29	10.00	1,444.04
782	R	FREEMAN, THOMAS J - TTEE	2020	2,863.00	-116.11	2,863.00	0.00	116.11	10.00	2,979.11
635	R	FRIEDMAN, FREDERICK D (JT)	2020	778.75	-31.58	778.75	0.00	31.58	10.00	810.33
472	R	GAGNON, JASON RANDALL	2020	29.75	-1.20	29.75	0.00	1.20	10.00	30.95

Acct		Name ----	Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
318	R	GAVETT, CODY J	2020	981.75	-39.82	981.75	0.00	39.82	10.00	1,021.57
912	R	GIGUERE, GABRIEL W	2020	934.50	457.70	467.25	0.00	9.55	10.00	476.80
493	R	GOUCHER, AUDREY M	2020	2,474.50	-100.35	2,474.50	0.00	100.35	10.00	2,574.85
495	R	GOUCHER, AUDREY M - HEIRS OF	2020	1,270.50	-51.53	1,270.50	0.00	51.53	10.00	1,322.03
1521	R	GRENIER, STEPHANIE (T/C)	2020	1,298.50	635.98	649.25	0.00	13.27	10.00	662.52
1743	R	HALL, KEVIN	2020	876.75	431.68	436.15	0.00	8.92	10.00	445.07
585	R	HALL, ROBERT (JT)	2020	1,060.50	1,148.72	-88.22	0.00	0.00	0.00	-88.22
1844	R	HALL, RODNEY (JT)	2020	211.75	-8.58	211.75	0.00	8.58	10.00	220.33
1873	R	HAMILTON, JESSE G	2020	481.25	-19.52	481.25	0.00	19.52	10.00	500.77
595	R	HAMILTON, JOHN A	2020	1,830.50	-74.24	1,830.50	0.00	74.24	10.00	1,904.74
794	R	HERBERT AND CAROLYN PETERSON AS TRUSTEES OF THE	2020	1,128.75	-36.23	1,119.75	0.00	45.23	10.00	1,164.98
1138	R	HILL, DEBRA A	2020	2,388.75	-96.88	2,388.75	0.00	96.88	10.00	2,485.63
1866	R	HOCKMEYER, KYLE Y (JT)	2020	318.50	155.99	159.25	0.00	3.26	10.00	162.51
687	R	HORNE CONSTRUCTION CO.	2020	120.75	-4.89	120.75	0.00	4.89	10.00	125.64
230	R	HORNE, DONALD	2020	2,124.50	-86.16	2,124.50	0.00	86.16	10.00	2,210.66
689	R	HORNE, DONNA F	2020	5,313.00	-215.47	5,313.00	0.00	215.47	10.00	5,528.47
95	R	HORNE, LINDA (f/k/a)	2020	222.25	-9.01	222.25	0.00	9.01	10.00	231.26
693	R	HORNE, SCOTT L	2020	476.00	-19.31	476.00	0.00	19.31	10.00	495.31
1058	R	IRVING, LANCE	2020	672.00	-27.25	672.00	0.00	27.25	10.00	699.25
1294	R	JACOBS, JESSE LEE (JT)	2020	2,791.25	1,374.79	1,388.08	0.00	28.38	10.00	1,416.46
1122	R	JACQUES, SCOTT B (JT)	2020	1,888.25	-76.58	1,888.25	0.00	76.58	10.00	1,964.83
1392	R	JAYNE MICHAEL P	2020	584.50	560.76	23.26	0.00	0.48	10.00	23.74
1903	R	JESPERSEN, BO (JT)	2020	91.00	-3.69	91.00	0.00	3.69	10.00	94.69
1903	R	JESPERSEN, BO (JT)	2020	3,323.20	0.00	3,323.20	0.00	0.00	0.00	3,323.20
732	R	JONES, JOHN K III	2020	1,345.75	-43.13	1,334.95	0.00	53.93	10.00	1,388.88
758	R	KELLY, KINGSLEY - CO-TTEE	2020	5,979.75	5,956.09	23.19	0.00	0.47	10.00	23.66
1069	R	KEMPER, BETTY JO	2020	2,511.25	-101.18	2,510.62	0.00	101.81	10.00	2,612.43
763	R	KENT, DOROTHY M - L/E	2020	1,757.00	-71.26	1,757.00	0.00	71.26	10.00	1,828.26
223	R	KILGORE, DAVID F	2020	1,135.75	-46.06	1,135.75	0.00	46.06	10.00	1,181.81
776	R	KINGSLEY, GLENNON M, III	2020	3,953.25	1,936.22	1,976.62	0.00	40.41	10.00	2,017.03

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1089 R	KINNEY, FREDERICK J	2020	523.25	-21.22	523.25	0.00	21.22	10.00	544.47
785 R	KNIGHTLY, RICHARD C.	2018	2,301.66	941.38	1,150.83	0.00	209.45	0.00	1,360.28
1096 R	KOSENSKE, TED D (JT)	2020	8,970.50	4,393.55	4,485.25	0.00	91.70	10.00	4,576.95
1590 R	KOUCHALALOS, EVAN J	2020	3,619.00	-146.77	3,619.00	0.00	146.77	10.00	3,765.77
793 R	LACHARITE, MAURICE	2020	1,869.00	915.39	934.50	0.00	19.11	10.00	953.61
1371 R	LACHARITE, MAURICE	2020	463.75	227.14	231.87	0.00	4.74	10.00	236.61
797 R	LAKE RIDGE ESTATES ASSOC.	2020	673.75	-27.33	673.75	0.00	27.33	10.00	701.08
1691 R	LAPIDUS, STEPHEN	2020	1,431.50	701.12	715.75	0.00	14.63	10.00	730.38
811 R	LAPOINTE, DANIEL M	2020	2,411.50	1,165.71	1,220.76	0.00	25.03	10.00	1,245.79
737 R	LAROCHE, JEFFREY A	2020	1,030.75	1,010.43	20.31	0.00	0.01	0.00	20.32
505 R	LARSEN, ROGER T - TTEE	2020	4,473.00	2,190.78	2,236.50	0.00	45.72	10.00	2,282.22
816 R	LARSEN, ROGER T - TTEE	2020	6,364.75	3,117.32	3,182.37	0.00	65.06	10.00	3,247.43
507 R	LARSEN, SANDRA J - TTEE	2020	10,552.50	5,168.38	5,276.25	0.00	107.87	10.00	5,384.12
1110 R	LEAVITT, MICHAEL J (JT)	2020	514.50	-20.87	514.50	0.00	20.87	10.00	535.37
1006 R	LENANE, CORY P	2020	1,809.50	-73.39	1,809.50	0.00	73.39	10.00	1,882.89
1373 R	LINDHOLM, SCOTT E	2020	1,132.25	-45.92	1,132.25	0.00	45.92	10.00	1,178.17
1804 R	LITTLEFIELD, SCOTT P	2020	4,819.50	2,360.48	2,409.75	0.00	49.27	10.00	2,459.02
1908 R	LONG, ANTHONY M	2020	925.75	-37.54	925.75	0.00	37.54	10.00	963.29
1820 R	LONG, MICHAEL	2020	799.75	-32.44	799.75	0.00	32.44	10.00	832.19
882 R	LOVERING, JACKIE	2020	1,505.00	-61.03	1,505.00	0.00	61.03	10.00	1,566.03
883 R	LUCAS, Elizabeth	2020	192.50	192.50	0.00	0.00	0.00	10.00	0.00
885 R	LUCAS, ELIZABETH	2020	570.50	570.50	0.00	0.00	0.00	10.00	0.00
852 R	LUCAS, ELIZABETH S (JT)	2020	397.25	397.25	0.00	0.00	0.00	10.00	0.00
705 R	LUDWIG, KIRSTIE	2020	736.75	-29.88	736.75	0.00	29.88	10.00	766.63
906 R	MALONE, FRANCIS J	2020	5,075.00	2,493.02	2,530.25	0.00	51.73	10.00	2,581.98
486 R	MANZOLA, MICHAEL A (JT)	2020	353.50	351.91	1.56	0.00	0.03	0.00	1.59
1483 R	MCNAUGHTON, WESLEY	2020	406.00	420.57	-14.57	0.00	0.00	0.00	-14.57
813 R	MCPEAK, VANESSA C	2020	467.25	466.85	0.40	0.00	0.00	0.00	0.40
1843 R	MCPEAK, VANESSA C	2020	1,321.25	-47.49	1,315.50	0.00	53.24	10.00	1,368.74
167 R	MERRITHEW, WARREN	2020	532.00	-17.06	527.74	0.00	21.32	10.00	549.06
950 R	MERRITT, GEORGE F	2020	204.75	100.29	102.37	0.00	2.09	10.00	104.46
1474 R	MITCHELL, DENNIS A	2020	679.00	-27.54	679.00	0.00	27.54	10.00	706.54
1057 R	MORGAN, WILLIAM E (T/C)	2020	5.25	-0.21	5.25	0.00	0.21	10.00	5.46

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1663 R	MORGAN, WILLIAM E, IV	2020	315.00	-12.77	315.00	0.00	12.77	10.00	327.77
92 R	MORIN, DAVID	2020	2,107.00	-85.45	2,107.00	0.00	85.45	10.00	2,192.45
1805 R	MORIN, LYSSA J (JT)	2020	806.75	395.13	403.37	0.00	8.25	10.00	411.62
534 R	MOWER, SCOTT	2020	134.75	59.53	75.22	0.00	0.00	0.00	75.22
1785 R	MUDGETT, KEITH A JR (JT)	2020	320.25	-12.98	320.25	0.00	12.98	10.00	333.23
1159 R	MURRAY, MAUREEN M	2020	1,305.50	302.60	985.82	0.00	17.08	10.00	1,002.90
309 R	MUSHIAL, ERIK M	2020	733.25	359.13	366.62	0.00	7.50	10.00	374.12
1887 R	NUNEZ, CHARLIE	2020	320.25	-12.98	320.25	0.00	12.98	10.00	333.23
1749 R	ORR, ROBERT A (JT)	2020	3,263.75	-118.08	3,250.29	0.00	131.54	10.00	3,381.83
1885 R	PALLESCHI, JOSEPH H	2020	327.25	327.26	-0.01	0.00	0.00	0.00	-0.01
1920 R	PERKINS, DANIEL L	2020	225.75	-9.16	225.75	0.00	9.16	10.00	234.91
1079 R	PETERSON, MARGARET S	2020	2,749.25	-111.49	2,749.25	0.00	111.49	10.00	2,860.74
1080 R	PETERSON, MARGARET S	2020	2,084.25	2,074.57	9.49	0.00	0.19	10.00	9.68
1048 R	PETERSON, STEPHANIE	2020	1,814.75	-73.60	1,814.75	0.00	73.60	10.00	1,888.35
1721 R	PICKETT, PETER (JT)	2020	1,097.25	-44.50	1,097.25	0.00	44.50	10.00	1,141.75
481 R	PIKE, TIMOTHY	2020	2,565.50	1,256.52	1,282.75	0.00	26.23	10.00	1,308.98
137 R	POIRIER, JARED	2020	1,608.25	787.69	804.12	0.00	16.44	10.00	820.56
1146 R	REID, CLAYTON L	2020	547.75	-22.22	547.75	0.00	22.22	10.00	569.97
726 R	RICE, ERNEST	2020	1,200.50	610.92	577.77	0.00	11.81	10.00	589.58
450 R	RIVARD, GEORGE	2020	3,836.00	1,865.76	1,930.36	0.00	39.88	10.00	1,970.24
1168 R	ROBERTS, SUSAN	2020	3,652.25	3,649.19	3.00	0.00	0.06	0.00	3.06
1632 R	ROUND STONE MHP, LLC	2020	4,726.75	-191.70	4,726.75	0.00	191.70	10.00	4,918.45
1863 R	ROY, DEREK J	2020	1,925.00	954.78	950.78	0.00	19.44	10.00	970.22
1202 R	SANZONE, LUKE F & CHRISTOPHER W	2020	2,896.25	1,418.52	1,448.12	0.00	29.61	10.00	1,477.73
91 R	SCHLEYER, RAYMOND C	2020	101.50	-4.12	101.50	0.00	4.12	10.00	105.62
90 R	SCHLEYER, RAYMOND C (JT)	2020	1,650.25	-66.93	1,650.25	0.00	66.93	10.00	1,717.18
531 R	SCHULTZ, LINDA	2020	3,734.50	-151.45	3,734.50	0.00	151.45	10.00	3,885.95
1224 R	SCHULTZ, LINDA	2020	488.25	-19.80	488.25	0.00	19.80	10.00	508.05
1240 R	SCHULTZ, LINDA	2020	315.00	-12.77	315.00	0.00	12.77	10.00	327.77
1239 R	SIROIS, BETH A	2020	598.50	-24.27	598.50	0.00	24.27	10.00	622.77
1366 R	SKAPA, BARBARA	2020	1,860.25	911.11	930.12	0.00	19.02	10.00	949.14
1264 R	SMITH, SIDNEY L (JT)	2020	5,073.25	2,420.79	2,597.49	0.00	54.97	10.00	2,652.46

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1184 R	SMITH, TRAVIS R (JT)	2020	5,131.00	-208.09	5,131.00	0.00	208.09	10.00	5,339.09
1860 R	SOUCY, CAROL L	2020	600.25	293.99	300.12	0.00	6.14	10.00	306.26
247 R	STACCUZA, LLC	2020	2,304.75	2,002.74	295.96	0.00	6.05	10.00	302.01
622 R	STACCUZA, LLC	2020	1,349.25	-54.72	1,349.25	0.00	54.72	10.00	1,403.97
623 R	STACCUZA, LLC	2020	358.75	-14.55	358.75	0.00	14.55	10.00	373.30
922 R	STEVENS, PAUL P.	2014	2,436.56	2,419.13	12.02	0.00	5.41	0.00	17.43
984 R	STRUCK, MELODIE A (JT)	2020	1,583.75	-64.23	1,583.75	0.00	64.23	10.00	1,647.98
484 R	STUART, NANCY ANN (f/k/a)	2020	1,158.50	505.73	649.89	0.00	2.88	10.00	652.77
1070 R	SWENSON, GLENN ROBERT	2020	778.75	381.42	389.37	0.00	7.96	10.00	397.33
777 R	THE CEDARS, A KINGSLEY FAMILY TRUST	2020	4,282.25	2,097.36	2,141.12	0.00	43.77	10.00	2,184.89
1334 R	THOMAS, EBEN	2020	5,773.25	2,827.61	2,886.62	0.00	59.02	10.00	2,945.64
1104 R	TIAR, NABIL	2020	145.25	-5.89	145.25	0.00	5.89	10.00	151.14
1523 R	TODEY, LINDA Z	2020	11,007.50	7,511.79	3,425.67	0.00	70.04	10.00	3,495.71
1599 R	TOMPKINS, RICKY G	2020	990.50	-40.18	990.50	0.00	40.18	10.00	1,030.68
73 R	TRAINER, THOMAS P	2020	2,355.50	1,153.67	1,177.75	0.00	24.08	10.00	1,201.83
1022 R	TRUE, LORRAINE	2018	234.27	8.58	192.38	0.00	33.31	0.00	225.69
143 R	TUCKER, ARTHUR N III	2020	2,324.00	1,608.29	701.37	0.00	14.34	10.00	715.71
1095 R	VINCENT, SARAH (JT)	2020	2,626.75	2,622.74	3.93	0.00	0.08	0.00	4.01
1680 R	VIRGIN, WAYNE M	2020	332.50	-13.49	332.50	0.00	13.49	10.00	345.99
1376 R	WALLS, SYLVIA	2020	567.00	-23.00	567.00	0.00	23.00	10.00	590.00
1469 R	WARFIELD, ROBERT CHARLES, JR	2020	1,053.50	515.98	526.75	0.00	10.77	10.00	537.52
1309 R	WATSON, KARIE JO - PR	2020	3,288.25	566.15	2,722.10	0.00	0.00	0.00	2,722.10
416 R	WEBBER, FRED	2020	148.75	-6.03	148.75	0.00	6.03	10.00	154.78
1395 R	WEBBER, FRED M	2020	1,267.00	-51.38	1,267.00	0.00	51.38	10.00	1,318.38
1396 R	WEBBER, FRED M	2020	6,835.50	-277.21	6,835.50	0.00	277.21	10.00	7,112.71
1397 R	WEBBER, FRED M	2020	1,144.50	-46.42	1,144.50	0.00	46.42	10.00	1,190.92
1398 R	WEBBER, FRED M	2020	735.00	-29.80	735.00	0.00	29.80	10.00	764.80
1399 R	WEBBER, FRED M	2020	906.50	-36.77	906.50	0.00	36.77	10.00	943.27
1402 R	WEBBER, FRED M	2020	26.25	-1.07	26.25	0.00	1.07	10.00	27.32
1404 R	WEBBER, FRED M	2020	598.50	-24.27	598.50	0.00	24.27	10.00	622.77
1405 R	WEBBER, FRED M	2020	568.75	-23.06	568.75	0.00	23.06	10.00	591.81

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
1406 R	WEBBER, FRED M	2020	1,004.50	-40.74	1,004.50	0.00	40.74	10.00	1,045.24
1407 R	WEBBER, FRED M	2020	2,572.50	-104.33	2,572.50	0.00	104.33	10.00	2,676.83
1415 R	WEBBER, FRED M	2020	140.00	-5.68	140.00	0.00	5.68	10.00	145.68
1418 R	WEBBER, FRED M	2020	148.75	-6.03	148.75	0.00	6.03	10.00	154.78
1581 R	WEBBER, FRED M	2020	462.00	-18.73	462.00	0.00	18.73	10.00	480.73
1686 R	WEBBER, FRED M	2020	1,081.50	-43.87	1,081.50	0.00	43.87	10.00	1,125.37
1403 R	WEBBER, FRED M (JT)	2020	246.75	-10.01	246.75	0.00	10.01	10.00	256.76
1456 R	WEBBER, JAN	2020	271.25	-11.00	271.25	0.00	11.00	10.00	282.25
1401 R	WEBBER, JAN F	2020	2,812.25	-114.06	2,812.25	0.00	114.06	10.00	2,926.31
1422 R	WEBBER, JAN FARNUM	2020	1,613.50	-65.43	1,613.50	0.00	65.43	10.00	1,678.93
1423 R	WEBBER, JAN FARNUM	2020	1,354.50	-54.94	1,354.50	0.00	54.94	10.00	1,409.44
1428 R	WEBBER, JAN FARNUM	2020	231.00	-9.37	231.00	0.00	9.37	10.00	240.37
1429 R	WEBBER, JAN FARNUM	2020	1,998.50	-81.05	1,998.50	0.00	81.05	10.00	2,079.55
1814 R	WEBBER, JAN FARNUM	2020	666.75	-27.05	666.75	0.00	27.05	10.00	693.80
419 R	WEISS, WILLIAM S (JT)	2020	3,484.25	1,706.51	1,742.12	0.00	35.62	10.00	1,777.74
891 R	WELSH, RANDALL R	2020	2,030.00	-82.33	2,030.00	0.00	82.33	10.00	2,112.33
105 R	WHEELER, JASON A	2020	3,685.50	1,805.08	1,842.75	0.00	37.67	10.00	1,880.42
1455 R	WHELTON, PAUL M; HARRIET et	2020	434.00	-17.60	434.00	0.00	17.60	10.00	451.60
161 R	WILCOX, COLIN	2020	2,737.00	-111.00	2,737.00	0.00	111.00	10.00	2,848.00
1495 R	WILLIAMS, PATRICIA M - TTEE	2020	3,038.00	2,305.32	718.00	0.00	14.68	10.00	732.68
1500 R	WING, DONALD SR	2020	302.75	-12.27	302.75	0.00	12.27	10.00	315.02
Total for 233 Bills:	231 Accounts		406,873.05	132,631.43	265,483.68	0.00	8,757.94	2,110.00	274,241.62

Payment Summary

Type	Principal	Interest	Costs	Total
3 - 30 DN Costs	0.00	0.00	-2,140.00	-2,140.00
P - Payment	134,098.94	1,004.89	40.00	135,143.83
I - Interest Charged	0.00	-994.58	0.00	-994.58
Y - Prepayment	7,424.30	0.00	0.00	7,424.30
C - Corrections	-133.87	-10.31	-10.00	-154.18
Total	141,389.37	0.00	-2,110.00	139,279.37

Non Lien Summary

Acct	Name ----		Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
2014-1	1	17.43								
2018-1	2	1,585.97								
2019-1	1	1.95								
2020-1	227	265,964.47								
2020-2	2	6,671.80								
Total	233	274,241.62								
1176 L	AMBERLEE, BRIN		2018	5,748.39	-812.94	5,403.60	286.99	812.94	57.80	6,561.33
1176 L	AMBERLEE, BRIN		2019	5,869.95	-493.58	5,545.80	266.20	493.58	57.95	6,363.53
161 L	BAXTER, STARR (JT)		2018	2,874.28	944.19	1,611.82	0.00	176.23	0.00	1,930.09
332 L	BEZANSON, WILLIAM J JR.		2019	787.73	68.09	649.82	0.00	36.71	0.00	719.64
504 L	BLEAU, JAMES A (JT)		2019	243.93	-15.54	174.62	4.41	15.54	64.90	259.47
1551 L	CALDWELL, DAVID		2019	110.88	0.00	43.88	2.10	0.00	64.90	110.88
1540 L	CALDWELL, DAVID B		2019	6,009.73	1,010.29	4,552.70	0.00	174.14	0.00	4,999.44
1219 L	CHABOT, WILLIAM		2012	237.33	-102.35	179.52	6.59	102.35	51.22	339.68
1219 L	CHABOT, WILLIAM		2013	264.48	-98.08	198.66	8.34	98.08	57.48	362.56
1219 L	CHABOT, WILLIAM		2014	253.22	-80.33	188.48	7.25	80.33	57.49	333.55
1219 L	CHABOT, WILLIAM		2015	262.70	-67.20	195.92	9.31	67.20	57.47	329.90
1219 L	CHABOT, WILLIAM		2016	64.47	-1.77	6.56	0.32	1.77	57.59	66.24
345 L	DEWEY, JOAN		2019	236.36	-4.36	170.24	0.00	6.89	55.42	240.72
533 L	DOUBLE EAGLE PROPERTIES, LLC		2019	223.24	0.00	154.44	3.90	0.00	64.90	223.24
1035 L	DOUBLE EAGLE PROPERTIES, LLC		2019	219.64	0.00	150.93	3.81	0.00	64.90	219.64
1066 L	DOUBLE EAGLE PROPERTIES, LLC		2019	144.07	0.00	77.22	1.95	0.00	64.90	144.07
1148 L	DOUBLE EAGLE PROPERTIES, LLC		2019	199.84	0.00	131.62	3.32	0.00	64.90	199.84
1292 L	DOUBLE EAGLE PROPERTIES, LLC		2019	228.63	0.00	159.70	4.03	0.00	64.90	228.63
1632 L	DOUBLE EAGLE PROPERTIES, LLC		2019	2,494.88	0.00	2,370.13	59.85	0.00	64.90	2,494.88
1640 L	DOUBLE EAGLE PROPERTIES, LLC		2019	190.85	0.00	122.85	3.10	0.00	64.90	190.85

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
1671 L	DOUBLE EAGLE PROPERTIES, LLC	2019	179.15	0.00	111.44	2.81	0.00	64.90	179.15
1672 L	DOUBLE EAGLE PROPERTIES, LLC	2019	234.94	0.00	165.85	4.19	0.00	64.90	234.94
1675 L	DOUBLE EAGLE PROPERTIES, LLC	2019	126.08	0.00	59.67	1.51	0.00	64.90	126.08
1690 L	DOUBLE EAGLE PROPERTIES, LLC	2019	135.97	0.00	69.32	1.75	0.00	64.90	135.97
93 L	DUNN, ABBAGAIL L (JT)	2019	1,028.66	0.00	919.62	44.14	0.00	64.90	1,028.66
560 L	DUNN, ERIC (JT)	2019	1,258.56	0.00	1,138.99	54.67	0.00	64.90	1,258.56
377 L	DUNN, TODD	2019	1,590.05	0.00	1,461.92	70.18	0.00	57.95	1,590.05
408 L	ERB, RAYMOND H	2019	462.58	-32.13	386.10	18.53	32.13	57.95	494.71
409 L	ERB, RAYMOND H.	2018	1,221.13	156.77	999.69	0.00	6.00	0.00	1,064.36
409 L	ERB, RAYMOND H.	2019	1,246.10	-100.90	1,133.73	54.42	100.90	57.95	1,347.00
782 L	FREEMAN, THOMAS J - TTEE	2018	3,003.93	0.00	2,797.56	148.57	0.00	57.80	3,003.93
782 L	FREEMAN, THOMAS J - TTEE	2019	3,066.95	0.00	2,871.18	137.82	0.00	57.95	3,066.95
495 L	GOUCHER, AUDREY M - HEIRS OF	2019	1,407.14	-40.77	1,274.13	14.05	40.77	71.85	1,447.91
493 L	GOUCHER, AUDREY M.	2019	2,672.54	-215.81	2,481.57	119.12	215.81	71.85	2,888.35
1138 L	HILL, DEBRA A.	2019	793.19	0.00	710.35	17.94	0.00	64.90	793.19
230 L	HORNE, DONALD	2019	2,327.57	-187.22	2,130.57	132.10	187.22	64.90	2,514.79
689 L	HORNE, DONNA F.	2019	5,740.80	0.00	5,415.93	259.97	0.00	64.90	5,740.80
880 L	ICON PROPERTIES, LLC	2019	200.75	0.00	132.50	3.35	0.00	64.90	200.75
1058 L	IRVING, LANCE	2018	749.32	251.50	431.31	0.00	31.63	0.00	497.82
1058 L	IRVING, LANCE	2019	764.22	-59.98	673.92	32.35	59.98	57.95	824.20
763 L	KENT, DOROTHY M - L/E	2019	1,996.51	1,537.80	361.60	0.00	8.32	0.00	458.71
223 L	KILGORE, DAVID F	2019	1,258.56	1,061.10	141.55	0.00	1.24	0.00	197.46
1089 L	KINNEY, FREDERICK J	2019	699.85	-54.52	612.50	29.40	54.52	57.95	754.37
1590 L	KOUCHALALOS, EVAN J.	2018	1,902.63	-267.66	1,779.14	58.89	267.66	64.60	2,170.29
1590 L	KOUCHALALOS, EVAN J.	2019	3,861.50	-323.01	3,629.34	174.21	323.01	57.95	4,184.51
1110 L	LEAVITT, MICHAEL J (JT)	2019	694.33	0.00	607.23	29.15	0.00	57.95	694.33
1373 L	LINDHOLM, SCOTT E	2019	118.72	0.00	70.02	0.70	0.00	48.00	118.72
1820 L	LONG, MICHAEL	2019	898.49	0.00	802.04	38.50	0.00	57.95	898.49
882 L	LOVERING, JACKIE	2019	1,646.64	-134.33	1,509.30	72.44	134.33	64.90	1,780.97

Audit Summary Report
Tax Year: 20121 To 20212, Show Interest
As of: 06/30/2021

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
705 L	LUDWIG, KIRSTIE	2018	815.95	-108.31	719.91	38.24	108.31	57.80	924.26
705 L	LUDWIG, KIRSTIE	2019	832.28	-65.76	738.86	35.47	65.76	57.95	898.04
1474 L	MITCHELL, DENNIS A.	2018	1,206.72	827.98	314.30	0.00	6.50	0.00	378.74
1474 L	MITCHELL, DENNIS A.	2019	1,231.39	-99.65	1,119.69	53.75	99.65	57.95	1,331.04
1057 L	MORGAN, WILLIAM E (T/C)	2016	492.93	-112.22	414.92	20.42	112.22	57.59	605.15
1057 L	MORGAN, WILLIAM E (T/C)	2017	511.36	-96.50	432.63	21.03	86.65	67.55	607.86
1057 L	MORGAN, WILLIAM E (T/C)	2018	513.40	-65.09	432.63	22.97	65.09	57.80	578.49
1057 L	MORGAN, WILLIAM E (T/C)	2019	155.43	-8.28	93.02	4.46	8.28	57.95	163.71
1663 L	MORGAN, WILLIAM E, IV	2017	380.46	-71.49	307.80	14.96	61.64	67.55	451.95
1663 L	MORGAN, WILLIAM E, IV	2018	381.95	-46.31	307.80	16.35	46.31	57.80	428.26
1663 L	MORGAN, WILLIAM E, IV	2019	389.01	-28.12	315.90	15.16	28.12	57.95	417.13
92 L	MORIN, DAVID	2019	2,272.40	-75.01	2,113.02	83.93	75.01	57.95	2,347.41
1785 L	MUDGETT, KEITH A JR (JT)	2015	366.83	-99.18	289.14	13.75	99.18	63.94	466.01
1785 L	MUDGETT, KEITH A JR (JT)	2016	379.07	-81.17	300.12	14.77	81.17	64.18	460.24
1785 L	MUDGETT, KEITH A JR (JT)	2017	385.84	-86.22	312.93	15.21	62.67	81.25	472.06
1785 L	MUDGETT, KEITH A JR (JT)	2018	394.15	-47.08	312.93	16.62	47.08	64.60	441.23
1785 L	MUDGETT, KEITH A JR (JT)	2019	408.43	-28.58	321.17	15.41	28.58	71.85	437.01
1079 L	PETERSON, MARGARET S.	2019	2,954.35	2,149.17	653.88	0.00	18.96	0.00	805.18
1146 L	REID, CLAYTON L	2016	768.23	-177.32	677.32	33.32	177.32	57.59	945.55
1146 L	REID, CLAYTON L	2017	708.61	-134.16	620.73	30.18	124.31	67.55	842.77
1146 L	REID, CLAYTON L	2018	711.50	0.00	620.73	32.97	0.00	57.80	711.50
1146 L	REID, CLAYTON L	2019	725.59	0.00	637.06	30.58	0.00	57.95	725.59
90 L	SCHLEYER, RAYMOND C (JT)	2019	1,792.35	0.00	1,654.97	79.43	0.00	57.95	1,792.35
91 L	SCHLEYER, RAYMOND C. & LISA M.	2019	164.62	0.00	101.79	4.88	0.00	57.95	164.62
1239 L	SIROIS, BETH A.	2019	178.92	0.00	122.74	1.23	0.00	54.95	178.92
1184 L	SMITH, TRAVIS R (JT)	2019	5,450.60	4,629.54	561.16	0.00	12.91	0.00	821.06
622 L	STACCUZA, LLC	2019	1,476.01	-120.43	1,353.11	64.95	120.43	57.95	1,596.44
623 L	STACCUZA, LLC	2019	441.95	-32.02	359.78	17.27	32.02	64.90	473.97
984 L	STRUCK, MELODIE A (JT)	2019	1,729.42	-141.36	1,588.28	76.24	141.36	64.90	1,870.78
1104 L	TIAR, NABIL	2019	309.52	-20.77	233.41	11.21	20.77	64.90	330.29
1599 L	TOMPKINS, RICKY G	2019	1,105.91	-88.41	993.33	47.68	88.41	64.90	1,194.32
1395 L	WEBBER, FRED M.	2019	1,389.56	-113.09	1,270.62	60.99	113.09	57.95	1,502.65

Audit Summary Report
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Acct	Name ----	Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
1397 L	WEBBER, FRED M.	2019	1,260.81	-102.15	1,147.77	55.09	102.15	57.95	1,362.96
1399 L	WEBBER, FRED M.	2019	1,010.68	-80.91	909.09	43.64	80.91	57.95	1,091.59
1405 L	WEBBER, FRED M.	2019	655.71	-50.76	570.38	27.38	50.76	57.95	706.47
1406 L	WEBBER, FRED M.	2019	1,113.68	-89.66	1,007.37	48.36	89.66	57.95	1,203.34
1407 L	WEBBER, FRED M.	2019	2,761.63	-229.61	2,579.85	123.83	229.61	57.95	2,991.24
1415 L	WEBBER, FRED M.	2019	205.09	-12.50	140.40	6.74	12.50	57.95	217.59
1418 L	WEBBER, FRED M.	2019	640.99	-49.51	556.34	26.70	49.51	57.95	690.50
1686 L	WEBBER, FRED M.	2019	1,194.60	-96.53	1,084.59	52.06	96.53	57.95	1,291.13
1403 L	WEBBER, FRED M. (JT)	2019	317.28	-22.02	247.46	11.87	22.02	57.95	339.30
1422 L	WEBBER, JAN FARNUM	2019	1,753.73	-144.01	1,618.11	77.67	144.01	57.95	1,897.74
1429 L	WEBBER, JAN FARNUM	2019	2,158.36	-178.37	2,004.21	96.20	178.37	57.95	2,336.73
1814 L	WEBBER, JAN FARNUM	2019	758.70	-59.51	668.66	32.09	59.51	57.95	818.21
891 L	WELSH, RANDALL R	2017	2,137.72	-413.97	1,983.60	96.42	397.27	74.40	2,551.69
891 L	WELSH, RANDALL R	2018	2,153.55	-298.42	1,983.60	105.35	298.42	64.60	2,451.97
891 L	WELSH, RANDALL R	2019	2,198.42	-181.19	2,035.80	97.72	181.19	64.90	2,379.61
1455 L	WHELTON, PAUL M; HARRIET et	2015	474.41	184.78	0.00	0.00	0.00	271.00	289.63
161 L	WILCOX, COLIN	2019	2,934.52	0.00	2,744.82	131.75	0.00	57.95	2,934.52
1500 L	WING, DONALD SR.	2012	289.03	-134.14	235.28	8.64	134.14	45.11	423.17
1500 L	WING, DONALD SR.	2013	328.79	-128.54	260.37	10.94	128.54	57.48	457.33
1500 L	WING, DONALD SR.	2014	330.57	-112.08	262.96	10.12	112.08	57.49	442.65
1500 L	WING, DONALD SR.	2015	343.81	-93.76	273.34	13.00	93.76	57.47	437.57
1500 L	WING, DONALD SR.	2016	355.27	-76.74	283.72	13.96	76.74	57.59	432.01
1500 L	WING, DONALD SR.	2017	367.91	-69.09	295.83	14.38	59.24	67.55	437.00
1500 L	WING, DONALD SR.	2018	369.34	-44.51	295.83	15.71	44.51	57.80	413.85
1500 L	WING, DONALD SR.	2019	376.14	-27.02	303.62	14.57	27.02	57.95	403.16

Audit Summary Report
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Acct	Name ----	Year	Original Tax	Payment / Adjustments	Prin	- - - Outstanding - - - PLI	Interest	Costs	Total
Total for 106 Bills:		73 Accounts	125,466.94	5,087.20	100,755.26	4,219.85	8,129.53	6,061.66	120,379.74

Payment Summary

Type	Principal	Interest	Costs	Total
I - Interest Charged	0.00	-2,473.75	0.00	-2,473.75
P - Payment	13,054.52	2,857.67	724.17	16,636.36
C - Corrections	-153.36	-59.11	-57.95	-270.42
L - Lien Costs	0.00	0.00	-350.65	-350.65
Total	12,901.16	324.81	315.57	13,541.54

Lien Summary

2012-1	2	762.85
2013-1	2	819.89
2014-1	2	776.20
2015-1	4	1,523.11
2016-1	5	2,509.19
2017-1	6	5,363.33
2018-1	14	21,556.12
2019-1	70	84,554.26
2019-2	1	2,514.79
Total	106	120,379.74

Total for 339 Bills:	532,339.99	137,718.63	366,238.94	4,219.85	16,887.47	8,171.66	394,621.36

Respectfully submitted,

Heather Wheeler

Superintendent Report

MARANACOOK
AREA SCHOOLS

A Caring School Community Dedicated to Excellence

James Charette
Superintendent of Schools

Karen G. Smith, Ed.D.
Director of Curriculum, Instruction & Assessment

Tel. 207-685-3336

Ryan Meserve
Special Education Director

Mandy Fitzgerald
Finance Director

Fax. 207-685-4703

April 8, 2022

Dear Community Members:

The 2021-2022 school year has again been an unprecedented time in education; the demand for staff, student, and family support has never been more urgent. The district has pushed through adversity and persevered, but we have a hard road ahead. The reality is that even before the pandemic hit, we experienced stagnant student academic growth, increased social-emotional needs, and high staff turnover. Unfortunately, Covid-19 has only exacerbated these issues and has highlighted the need to create a more resilient education system for the future.

With that in mind we are submitting a budget that recognizes these challenges but is also fiscally responsible. This budget will continue to be supported by ESSER funds that have allowed us to pivot our instructional approach from in-person to remote, and back to in-person by keeping an eye on staying connected and engaged with students at all levels. We are mindful of positions within the district and have funded a nurse, guidance counselor and technology position using ESSER funds in 2021-2022. The nursing and counselor positions will carry forward into the 2022-2023 school year with ESSER funds. Retention of our teachers is another significant challenge as this school year has been the toughest one in my thirty years in education. Without our staff we would not enjoy the success we have had within the Maranacook Area Schools so we need to work on retention, capacity for manageable work flow, and equitable resources across our 6 school buildings.

We are reaching the end of the facility bond funds with the last expenditure of approximately $86,000 used to reduce the facilities department budget. The final projects will be completed this summer. Thanks to careful review of our expenditure lines we have been able to address needs within the district in this 2021-2022 budget cycle keeping our facilities in top shape.

Our greatest budgetary concerns have included skyrocketing energy costs, material/repair expenditures, and insurance rate adjustments. The social, emotional and academic needs of our students will continue to be a priority for many years to come and is our major concern for student success. Having said all of that, we have submitted a budget that keeps our goal of balancing the needs of all members of the RSU #38 communities while maintaining fiscal responsibility. We appreciate the continued support of the Maranacook Area Schools communities as we continue to live our mission of *a caring school community dedicated to excellence*.

Enrollment data for the district.

Grade	Manchester	Mt. Vernon	Readfield	Wayne	Totals
Pre-K	10	9	12	8	39
K	26	16	17	6	65
1	20	13	31	10	74
2	28	17	25	10	80
3	21	10	34	10	75
4	32	13	32	10	87
5	35	13	20	9	77
6	16	20	31	14	81
7	30	24	24	10	88
8	29	18	30	9	86
9	22	19	27	15	83
10	29	18	23	9	79
11	15	23	23	11	72
12	30	14	26	4	74
Resident Totals	343	227	355	135	1060
October 1, 2021 (does not include enrolled non-resident students)					

Sincerely,

James Charette
Superintendent of Schools

Treasurer's Report

Revenues General Fund		
	Animal Control Fees	$ 410.00
	Cable Franchise Fee	$ 4,259.73
	Code Enforcement Permits	$ 12,609.03
	Excise Tax: Boat	$ 5,533.60
	Excise Tax: Car/Truck	$ 418,038.99
	General Assistance	$ 1,114.40
	Lien Income	$ 5,720.99
	Lincoln Walton Trust Fund	$ 42,803.53
	Municipal Revenue Sharing	$ 197,387.40
	Tax Interest	$ 22,360.22
	Town Clerk Fees & State Agent Fees	$ 15,187.06
	Transfer Station Fees & Revenues	$ 16,483.55

Revenues General Fund (Continued)		
	Tree Growth Refund	$ 14,620.29
	URIP (Local Road Assistance)	$ 45,716.00
	copies	$ 14.00
	Plumbing Permits state	$ 2,845.00
	Cemetery Perpetual Care	$ 1,600.00
	Snowmobile reimbursement	$ 834.12
	Personal Property Tax	$ -
	Tax Commitment	$ 4,202,201.98
	State, Veterans Refund	$ 1,858.00
	State homestead reimburse	$ 134,287.00
	Bete reimbursement	$ 1,119.00
	Grants	$ 10,649.50
	Bank Account Interest	$ 8,826.74
	Other Revenue	$ 1,896.75
	Banking Interest, Comm Center	$ 13.78
Total Revenues General Fund		$ 5,168,390.66
General Government		
	Administration	$ 506.47
	admin training	$ 330.00
	admin - office supplies	$ 3,523.73
	admin -town report	$ 4,707.29
	admin -computers	$ 6,868.18
	lien costs	$ 4,953.39
	admin - postage	$ 3,390.01
	admin - dues/subscriptions	$ 455.13
	Administration- auditing fees	$ 100.00
	admin.trio licensing fee	$ 9,674.18
	Contingency Fund	$ 3,624.35
	Software	$ 850.00
	Bank Fees	$ (358.40)
	land use ordinances	$ -
	Bank, Returned Checks	$ 215.15
	Vital Records Book	$ -
	errors	$ (329.86)
	Employer FICA Tax Expense	$ 7,035.25
	Employer Medicare Tax Expense	$ 1,688.43
	Deputy Tax Collector	$ 24,708.50
	Tax Collector/Town Clerk	$ 36,608.00
General Government (Continued)		

	S&W, Selectmen	$ 13,592.71
	S&W, Treasurer	$ 21,528.00
	S&W, Administrative Assistant	$ 16,508.17
	elections	$ 4,302.67
	Legal Fees	$ 408.70
	municipal building operations	$ 304.90
	Municipal Building Oil	$ 601.45
	Municipal Building Electric	$ 1,475.21
	Municipal Building Telephone	$ 5,057.70
	Municipal Building Security	$ 282.00
	Municipal Building Maintenance	$ 3,616.68
	S&W, Municipal Building Ops cl	$ 2,450.42
	Municipal Building Lawn	$ 24,275.40
	Capitol Imp Muni Bldg.	$ 2,312.50
	Municipal Bldg. Office Equipment	$ 2,586.77
	Property Tax Assessor	$ 25,899.96
	MMA membership dues	$ 3,040.00
	Code Enforcement	$ 18,957.36
	Appeals Board	$ 45.00
	Town Newsletter	$ -
	Planning Board	$ -
	Property Tax Abatements	$ 887.25
	Town Match Grants	$ 18,099.95
Total General Government		**$ 274,782.60**

Fire & Rescue Expenses		
	Rescue	29026.43
	Fire Dept & Rescue Unit	16751.85
	Fire Dept Oil	4966.1
	Fire Dept Electric	2872.09
	Fire Dept Telephone	5381.42
	Fire Dept fuel	2096.12
	Fire Dept Supplies	3190.7
	S&W, Fire Department	38875.98
	Fire Fica-er	2849.18
	Fire Medicare-er	807.71
	Admin Assistant	2100
	FD Capitol Imp	$ -
Fire & Rescue Expenses		**$ 108,917.58**
Debt Service FT 2016		**$ 94,198.85**

Safety & Health		
	Dispatch Winthrop	$ 3,952.00
	Dispatch Services CMRCC	$ 13,459.00
	PSAP	$ 4,100.00
	Life Flight	$ 820.00
	Fire Dept. Spec. Equipment	$ 4,191.44
	Fire Dept. Spec. Equipment 11	$ -
	Fire Dept Vehicle Maint. & Repair	$ 7,000.00
	Fire Dept Turn out gear	$ 1,314.00
	Waterhole Maint. & Development	
	Transfer Station	$ 108,492.72
	Transfer Station Telephone	$ 342.98
	transfer station-camp laurel	$ 4,081.83
	S&W, Transfer Station	$ 20,285.89
	T.S. FICA Tax er	$ 1,244.00
	T.S. Medicare tax er	$ 307.90
	Animal Control	$ 4,402.56
	Insurance	$ 25,033.85
	Ambulance	$ 18,601.00
	street lights	$ 3,519.15
	Kennebec Valley Humane Society	$ 2,121.50
	General Assistance	$ 2,089.00
	e-911 signs	$ 36.80
	health officer	$ 40.00
	Unemployment	$ 12.00
Total Safety & Health		**$ 225,447.62**

Public Works		
	Roads FICA / Medicare er	$ 2,308.99
	FEMA	$ 183.15
	Road Maintenance	$ 92,844.58
	Road Construction	$ 196,507.45
	Culverts	$ 14,435.85
	Snowplow Contract, Roads	$ 221,030.70
	Snowplow Contract, Non-Roads	$ 11,000.00
	Sand/Salt	$ 64,815.81
	Sign Account	$ 1,425.36
	e-911 signs	
Total Public Works		**$ 604,551.89**
Overall General Government Expenses		
	RSU#38	$ 3,103,049.00

	Kennebec County Tax	$ 270,548.79
	Cemetery	$ 894.57
	Cemetery Stone Repairs	$ 628.65
	30 mile watershed	$ 3,000.00
	Belgrade interlocal dam maintenance	$ 5,600.00
	Torsey Pond Dam	$ 3,500.00
	Snowmobile Club	$ 834.12
	Family Violence Project	$ 2,075.00
	Hospice	$ 800.00
	Sexual Assault Crisis & Support	$ 718.00
	Senior Spectrum	$ 1,959.26
	Masonic Hall Parking	$ 300.00
Total Overall General Government Expenses		**$ 4,701,805.93**

Special Revenue Funds		
	Revenues	
	Athletic Association	$ 940.00
	Aging in Place	$ 1,600.00
	Beach Association	$ -
	Community Center	$ 1,521.38
	Library	$ 13,002.00
	Library Capitol Improvement	$ -
	Library Driveway	$ -
	Public Access TV	$ -
Total Special Revenues Funds		**$ 17,063.38**

Expenses		
	Aging in Place	$ -
	Athletic Association	$ 1,209.31
	Beach Association	$ 902.18
	Community Center	$ 4,923.49
	Library	$ 41,874.15
	Library Capitol Improvement	$ 10,124.98
	Library Driveway	$ -
	Public Access TV	$ 4,675.33
Total Expenses		**$ 63,709.44**

Auditor's Reports for 2020 and 2021 (draft)

May 23, 2022

RHR SMITH & COMPANY
Certified Public Accountants
Proven Expertise & Integrity

Selectboard
Town of Mount Vernon
Mount Vernon, Maine

We were engaged by the Town of Mount Vernon, Maine and have audited the financial statements of the Town of Mount Vernon, Maine as of and for the year ended June 30, 2020. The following statements and schedules have been excerpted from the 2020 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

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

RHR Smith & Company

Certified Public Accountants

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

SCHEDULE 1

TOWN OF MOUNT VERNON, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2020

	Budgeted Amounts		Actual	Variance Positive
	Original	Final	Amounts	(Negative)
Budgetary Fund Balance, July 1	$ 1,614,066	$ 1,614,066	$ 1,614,066	$ -
Resources (Inflows):				
Taxes:				
Property taxes	4,219,772	4,219,772	4,219,789	17
Excise taxes	294,000	294,000	351,156	57,156
Intergovernmental revenues:				
State revenue sharing	124,619	124,619	142,013	17,394
Homestead exemption	96,573	96,573	91,532	(5,041)
Local road assistance	47,672	47,672	48,924	1,252
Tree growth reimbursement	15,000	15,000	14,185	(815)
Other	1,861	1,861	14,757	12,896
Charges for services	22,200	22,200	45,201	23,001
Investment income	-	-	100,795	100,795
Interest on taxes/lien costs	19,000	19,000	47,791	28,791
Other revenue	10,000	10,000	9,439	(561)
Transfers from other funds	24,000	24,000	-	(24,000)
Amounts Available for Appropriation	6,488,763	6,488,763	6,699,647	210,884
Charges to Appropriations (Outflows)				
General government	309,166	378,535	324,264	54,271
Protection	164,697	207,097	192,261	14,836
Health and sanitation	125,608	144,023	117,643	26,380
Public works	616,939	827,915	621,164	206,751
Education	3,200,594	3,200,594	3,200,594	-
County tax	261,266	261,266	261,266	-
Debt service:				
Principal	92,000	92,000	92,000	-
Interest	4,471	4,471	4,447	24
Unclassified	38,954	41,614	12,713	28,901
Transfers to other funds	42,550	123,630	45,825	77,805
Total Charges to Appropriations	4,856,245	5,281,145	4,872,177	408,968
Budgetary Fund Balance, June 30	$ 1,632,518	$ 1,207,618	$ 1,827,470	$ 619,852
Utilization of unassigned fund balance	$ (18,452)	$ (18,452)	$ -	$ 18,452
Utilization of committed fund balance	-	424,900	-	(424,900)
	$ (18,452)	$ 406,448	$ -	$ (406,448)

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

STATEMENT C

TOWN OF MOUNT VERNON, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2020

	General Fund	Lincoln Walton Trust	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	$ 1,937,013	$ 39,238	$ 152,225	$ 2,128,476
Investments	-	882,148	226,897	1,109,045
Accounts receivable (net of allowance for uncollectibles):				
Taxes/liens	238,339	-	-	238,339
Due from other funds	6,091	-	104,521	110,612
TOTAL ASSETS	$ 2,181,443	$ 921,386	$ 483,643	$ 3,586,472
LIABILITIES				
Accounts payable	$ 21,662	$ -	$ -	$ 21,662
Due to other governments	4,001	-	-	4,001
Escrows	500	-	-	500
Due to other funds	104,521	1,262	4,829	110,612
TOTAL LIABILITIES	130,684	1,262	4,829	136,775
DEFERRED INFLOWS OF RESOURCES				
Prepaid taxes	16,892	-	-	16,892
Deferred tax revenue	206,397	-	-	206,397
TOTAL DEFERRED INFLOWS OF RESOURCES	223,289	-	-	223,289
FUND BALANCES				
Nonspendable	-	-	30,000	30,000
Restricted	-	920,124	349,652	1,269,776
Committed	167,249	-	83,459	250,708
Assigned	128,066	-	3,232	131,298
Unassigned	1,532,155	-	12,471	1,544,626
TOTAL FUND BALANCES	1,827,470	920,124	478,814	3,226,408
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	$ 2,181,443	$ 921,386	$ 483,643	$ 3,586,472

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

STATEMENT E

TOWN OF MOUNT VERNON, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2020

	General Fund	Lincoln Walton Trust	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes:				
Property taxes	$ 4,219,789	$ -	$ -	$ 4,219,789
Excise taxes	351,156	-	-	351,156
Intergovernmental revenues	311,410	-	-	311,410
Charges for services	45,201	-	-	45,201
Investment income, net of unrealized gains/(losses)	100,795	19,374	9,083	129,252
Miscellaneous revenues	57,230	5,882	89,647	152,759
TOTAL REVENUES	5,085,581	25,256	98,730	5,209,567
EXPENDITURES				
Current:				
General government	324,264	-	-	324,264
Protection	192,261	-	-	192,261
Health and sanitation	117,643	-	-	117,643
Public works	621,164	-	-	621,164
Education	3,200,594	-	-	3,200,594
County tax	261,266	-	-	261,266
Unclassified	12,713	93,217	97,025	202,955
Debt service:				
Principal	92,000	-	-	92,000
Interest	4,447	-	-	4,447
Capital outlay	-	-	45,826	45,826
TOTAL EXPENDITURES	4,826,352	93,217	142,851	5,062,420
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	259,229	(67,961)	(44,121)	147,147
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	45,825	45,825
Transfers (out)	(45,825)		-	(45,825)
TOTAL OTHER FINANCING SOURCES (USES)	(45,825)	-	45,825	-
NET CHANGE IN FUND BALANCES	213,404	(67,961)	1,704	147,147
FUND BALANCES - JULY 1	1,614,066	988,085	477,110	3,079,261
FUND BALANCES - JUNE 30	$ 1,827,470	$ 920,124	$ 478,814	$ 3,226,408

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

SCHEDULE A

TOWN OF MOUNT VERNON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2020

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
General Government -					
Administration	$ 142,653	$ 10,000	$ 152,653	$ 152,096	$ 557
Abatements	10,000	(3,520)	6,480	8,328	(1,848)
Property tax assessor	22,000	3,520	25,520	25,520	-
Contingency	-	37,192	37,192	-	37,192
Insurance	30,000	-	30,000	26,721	3,279
Legal	5,000	-	5,000	-	5,000
Unemployment	2,000	-	2,000	966	1,034
Elections	5,000	-	5,000	2,979	2,021
Municipal building operations	15,000	-	15,000	14,167	833
Code enforcement	17,739	-	17,739	17,739	-
Planning board	-	110	110	110	-
Town newsletter	2,000	-	2,000	1,431	569
Dues	2,974	-	2,974	-	2,974
Capital improvements - municipal bldg	22,000	19,067	41,067	36,209	4,858
Municipal building lawn	20,000	-	20,000	19,384	616
Municipal building office equipment	4,800	-	4,800	4,800	-
Town match grant funds	8,000	3,000	11,000	10,859	141
Other expenses	-	-	-	2,955	(2,955)
	309,166	69,369	378,535	324,264	54,271
Protection -					
Ambulance	16,564	-	16,564	16,564	-
Fire department and rescue unit	95,037	21,000	116,037	108,365	7,672
Fire department capital improvement	-	19,448	19,448	19,448	-
Fire department vehicle maintenance/repair	6,000	-	6,000	5,807	193
Fire department training	-	452	452	-	452
Fire department waterhole maintenance	1,500	1,500	3,000	-	3,000
Fire department equipment	10,500	-	10,500	10,500	-
Fire department firefighter equipment	3,500	-	3,500	3,500	-
Animal control	5,400	-	5,400	4,336	1,064
PSAP	3,854	-	3,854	3,854	-
Dispatch - Winthrop	3,800	-	3,800	3,592	208
Dispatch services	13,022	-	13,022	13,022	-
Lifeflight	820	-	820	-	820
E-911 signage	200	-	200	-	200
Street lights	4,500	-	4,500	3,273	1,227
	164,697	42,400	207,097	192,261	14,836

TOWN OF MOUNT VERNON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2020

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
County Tax	261,266	-	261,266	261,266	-
Debt Service -					
Principal	92,000	-	92,000	92,000	-
Interest	4,471	-	4,471	4,447	24
	96,471	-	96,471	96,447	24
Public Works -					
Road maintenance	90,000	-	90,000	90,000	-
FICA and Medicare tax	2,300	-	2,300	2,300	-
Road construction	195,000	-	195,000	194,453	547
Bridge and culverts	15,000	10,000	25,000	25,000	-
Snowplow contract, roads	208,139	-	208,139	206,774	1,365
Snowplow contract, non-roads	11,000	-	11,000	11,000	-
PW and Highway capital improvement	20,000	50,122	70,122	-	70,122
Winter sand/salt stockpile	75,000	-	75,000	61,571	13,429
FEMA	-	150,854	150,854	29,797	121,057
Sign account	500	-	500	269	231
	616,939	210,976	827,915	621,164	206,751

TOWN OF MOUNT VERNON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2020

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
Unclassified -					
General assistance	4,000	-	4,000	1,910	2,090
Cemetery	2,904	-	2,904	1,144	1,760
30 Mile River	3,000	-	3,000	3,000	-
Aging in place	250	2,160	2,410	2,410	-
Senior Spectrum	950	-	950	-	950
Family Violence Project	2,075	-	2,075	2,075	-
Masonic Hall parking	300	-	300	300	-
Overlay	24,101	-	24,101	-	24,101
Hospice	800	-	800	800	-
Sexual Assault Crisis	574	-	574	574	-
Snowmobile club (Ridge Riders)	-	500	500	500	-
	38,954	2,660	41,614	12,713	28,901
Education -					
RSU #38	3,200,594	-	3,200,594	3,200,594	-
	3,200,594	-	3,200,594	3,200,594	-
Health and Sanitation -					
Transfer station	123,000	13,850	136,850	115,036	21,814
Compactors	-	4,565	4,565	-	4,565
Kennebec Valley Humane Society	2,608	-	2,608	2,607	1
	125,608	18,415	144,023	117,643	26,380
Transfers to Other Funds -					
Special revenue funds	42,550	81,080	123,630	45,825	77,805
	42,550	81,080	123,630	45,825	77,805
TOTAL DEPARTMENTAL OPERATIONS	$ 4,856,245	$ 424,900	$ 5,281,145	$ 4,872,177	$ 408,968

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

SCHEDULE B

TOWN OF MOUNT VERNON, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2020

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS			
Cash and cash equivalents	$ 4,213	$ 148,012	$ 152,225
Investments	-	226,897	226,897
Due from other funds	95,267	9,254	104,521
TOTAL ASSETS	$ 99,480	$ 384,163	$ 483,643
LIABILITIES			
Accounts payable	$ -	$ -	$ -
Due to other funds	-	4,829	4,829
TOTAL LIABILITIES	-	4,829	4,829
FUND BALANCES			
Nonspendable - principal	-	30,000	30,000
Restricted	318	349,334	349,652
Committed	83,459	-	83,459
Assigned	3,232	-	3,232
Unassigned	12,471	-	12,471
TOTAL FUND BALANCES	99,480	379,334	478,814
TOTAL LIABILITIES AND FUND BALANCES	$ 99,480	$ 384,163	$ 483,643

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

SCHEDULE C

TOWN OF MOUNT VERNON, MAINE

COMBINED SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2020

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES			
Investment income, net of unrealized gains/(losses)	$ -	$ 9,083	$ 9,083
Other	89,102	545	89,647
TOTAL REVENUES	89,102	9,628	98,730
EXPENDITURES			
Capital outlay	45,826	-	45,826
Program expenses	49,177	47,848	97,025
TOTAL EXPENDITURES	95,003	47,848	142,851
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(5,901)	(38,220)	(44,121)
OTHER FINANCING SOURCES (USES)			
Transfers in	45,825	-	45,825
Transfers (out)	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	45,825	-	45,825
NET CHANGE IN FUND BALANCES	39,924	(38,220)	1,704
FUND BALANCES, JULY 1	59,556	417,554	477,110
FUND BALANCES, JUNE 30	$ 99,480	$ 379,334	$ 478,814

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

May 23, 2022

RHR SMITH & COMPANY
Certified Public Accountants
Proven Expertise & Integrity

Selectboard
Town of Mount Vernon
Mount Vernon, Maine

We were engaged by the Town of Mount Vernon, Maine and have audited the financial statements of the Town of Mount Vernon, Maine as of and for the year ended June 30, 2021. The following statements and schedules have been excerpted from the 2021 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

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

DRAFT

Certified Public Accountants

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

SCHEDULE 1

TOWN OF MOUNT VERNON, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Budgeted Amounts		Actual	Variance Positive
	Original	Final	Amounts	(Negative)
Budgetary Fund Balance, July 1	$ 1,827,470	$ 1,827,470	$ 1,827,470	$ -
Resources (Inflows):				
Taxes:				
Property taxes	4,202,202	4,202,202	4,202,202	-
Excise taxes	344,000	344,000	423,573	79,573
Intergovernmental revenues:				
State revenue sharing	100,000	100,000	198,501	98,501
Homestead exemption	139,630	139,630	134,287	(5,343)
Local road assistance	47,672	47,672	45,716	(1,956)
Tree growth reimbursement	15,000	15,000	14,620	(380)
Other	2,611	184,324	14,461	(169,863)
Charges for services	7,500	8,261	47,991	39,730
Investment income	-	-	51,662	51,662
Interest on taxes/lien costs	25,500	25,500	28,081	2,581
Other revenue	13,328	15,540	8,830	(6,710)
Transfers from other funds	24,000	24,000	-	(24,000)
Amounts Available for Appropriation	6,748,913	6,933,599	6,997,394	63,795
Charges to Appropriations (Outflows)				
General government	356,255	413,354	297,293	116,061
Protection	200,831	204,523	171,172	33,351
Health and sanitation	129,924	176,303	136,891	39,412
Public works	630,331	834,939	604,553	230,386
Education	3,103,049	3,103,049	3,103,049	-
County tax	270,549	270,549	270,549	-
Debt service:				
Principal	92,000	92,000	92,000	-
Interest	2,253	2,253	2,242	11
Unclassified	107,555	110,496	22,399	88,097
Transfers to other funds	38,200	38,200	38,200	-
Total Charges to Appropriations	4,930,947	5,245,666	4,738,348	507,318
Budgetary Fund Balance, June 30	$ 1,817,966	$ 1,687,933	$ 2,259,046	$ 571,113

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

STATEMENT C

TOWN OF MOUNT VERNON, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2021

	General Fund	Lincoln Walton Trust	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	$ 2,277,159	$ 22,335	$ 162,314	$ 2,461,808
Investments	-	1,012,135	345,993	1,358,128
Accounts receivable (net of allowance for uncollectibles):				
Taxes/liens	303,223	-	-	303,223
Other	1,336	-	-	1,336
Due from other governments	8,762	-	-	8,762
Due from other funds	6,090	-	96,247	102,337
TOTAL ASSETS	$ 2,596,570	$ 1,034,470	$ 604,554	$ 4,235,594
LIABILITIES				
Accounts payable	$ 14,107	$ -	$ -	$ 14,107
Due to other governments	2,866	-	-	2,866
Escrows	500	-	-	500
Due to other funds	96,247	1,262	4,828	102,337
TOTAL LIABILITIES	113,720	1,262	4,828	119,810
DEFERRED INFLOWS OF RESOURCES				
Prepaid taxes	17,407	-	-	17,407
Deferred tax revenue	206,397	-	-	206,397
TOTAL DEFERRED INFLOWS OF RESOURCES	223,804	-	-	223,804
FUND BALANCES				
Nonspendable	-	-	30,000	30,000
Restricted	-	1,033,208	478,994	1,512,202
Committed	167,249	-	85,900	253,149
Assigned	128,066	-	4,832	132,898
Unassigned	1,963,731	-	-	1,963,731
TOTAL FUND BALANCES	2,259,046	1,033,208	599,726	3,891,980
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	$ 2,596,570	$ 1,034,470	$ 604,554	$ 4,235,594

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

STATEMENT E

TOWN OF MOUNT VERNON, MAINE

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

	General Fund	Lincoln Walton Trust	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes:				
Property taxes	$ 4,202,202	$ -	$ -	$ 4,202,202
Excise taxes	423,573	-	-	423,573
Intergovernmental revenues	407,585	-	-	407,585
Charges for services	47,991	-	-	47,991
Investment income, net of unrealized gains/(losses)	51,662	22,998	21,034	95,694
Miscellaneous revenues	36,911	133,455	139,490	309,856
TOTAL REVENUES	5,169,924	156,453	160,524	5,486,901
EXPENDITURES				
Current:				
General government	297,293	-	-	297,293
Protection	171,172	-	-	171,172
Health and sanitation	136,891	-	-	136,891
Public works	604,553	-	-	604,553
Education	3,103,049	-	-	3,103,049
County tax	270,549	-	-	270,549
Unclassified	22,399	43,369	67,688	133,456
Debt service:				
Principal	92,000	-	-	92,000
Interest	2,242	-	-	2,242
Capital outlay	-	-	10,125	10,125
TOTAL EXPENDITURES	4,700,148	43,369	77,813	4,821,330
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	469,776	113,084	82,711	665,571
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	38,200	38,200
Transfers (out)	(38,200)		-	(38,200)
TOTAL OTHER FINANCING SOURCES (USES)	(38,200)	-	38,200	-
NET CHANGE IN FUND BALANCES	431,576	113,084	120,911	665,571
FUND BALANCES - JULY 1	1,827,470	920,124	478,815	3,226,409
FUND BALANCES - JUNE 30	$ 2,259,046	$ 1,033,208	$ 599,726	$ 3,891,980

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

SCHEDULE A

TOWN OF MOUNT VERNON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
General Government -					
Administration	$ 183,470	$ 215	$ 183,685	$ 154,970	$ 28,715
Abatements	10,000	-	10,000	5,840	4,160
Property tax assessor	25,900	-	25,900	25,900	-
Contingency	-	37,192	37,192	3,624	33,568
Insurance	34,624	-	34,624	21,410	13,214
Legal	6,500	-	6,500	409	6,091
Unemployment	2,000	-	2,000	12	1,988
Elections	5,000	-	5,000	4,303	697
Tax maps	2,500	-	2,500	-	2,500
Municipal building operations	16,387	-	16,387	13,788	2,599
Code enforcement	18,963	-	18,963	18,956	7
Appeals board	400	75	475	45	430
Planning board	300	100	400	-	400
Town newsletter	50	-	50	-	50
Dues	3,100	-	3,100	-	3,100
Capital improvements - municipal bldg	10,000	4,858	14,858	2,313	12,545
Municipal building lawn	24,350	-	24,350	24,275	75
Municipal building office equipment	2,711	-	2,711	2,587	124
Town match grant funds	10,000	14,659	24,659	18,100	6,559
Other expenses	-	-	-	761	(761)
	356,255	57,099	413,354	297,293	116,061
Protection -					
Ambulance	18,601	-	18,601	18,601	-
Fire department and rescue unit	123,268	240	123,508	108,185	15,323
Fire department vehicle maintenance/repair	-	-	-	7,731	(7,731)
Fire department training	-	452	452	-	452
Fire department waterhole maintenance	1,500	3,000	4,500	-	4,500
Fire department equipment	25,000	-	25,000	4,191	20,809
Fire department firefighter equipment	-	-	-	1,314	(1,314)
Health officer	40	-	40	40	-
Animal control	5,206	-	5,206	4,403	803
PSAP	4,100	-	4,100	4,100	-
Dispatch - Winthrop	3,952	-	3,952	3,952	-
Dispatch services	13,459	-	13,459	13,459	-
Lifeflight	820	-	820	1,640	(820)
E-911 signage	385	-	385	37	348
Street lights	4,500	-	4,500	3,519	981
	200,831	3,692	204,523	171,172	33,351

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SCHEDULE A (CONTINUED)

TOWN OF MOUNT VERNON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
County Tax	270,549	-	270,549	270,549	-
Debt Service -					
Principal	92,000	-	92,000	92,000	-
Interest	2,253	-	2,253	2,242	11
	94,253	-	94,253	94,242	11
Public Works -					
Road maintenance	90,000	-	90,000	157,986	(67,986)
FICA and Medicare tax	2,800	-	2,800	2,309	491
Road construction	195,000	-	195,000	131,366	63,634
Bridge and culverts	15,000	-	15,000	14,436	564
Snowplow contract, roads	221,031	-	221,031	221,031	-
Snowplow contract, non-roads	11,000	-	11,000	11,000	-
PW and Highway capital improvement	20,000	70,122	90,122	-	90,122
Winter sand/salt stockpile	75,000	13,429	88,429	64,817	23,612
FEMA	-	121,057	121,057	183	120,874
Sign account	500	-	500	1,425	(925)
	630,331	204,608	834,939	604,553	230,386

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SCHEDULE A (CONTINUED)

TOWN OF MOUNT VERNON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
Unclassified -					
General assistance	5,000	-	5,000	2,089	2,911
Cemetery	4,400	-	4,400	1,524	2,876
Belgrade interlocal dam maintenance	5,600	-	5,600	5,600	-
Torsey Pond Dam	3,500	-	3,500	3,500	-
30 Mile River	3,000	-	3,000	3,000	-
Aging in Place	-	2,853	2,853	-	2,853
Senior Spectrum	1,009	-	1,009	1,959	(950)
Family Violence Project	2,075	-	2,075	2,075	-
Masonic Hall parking	300	-	300	300	-
Overlay	80,463	-	80,463	-	80,463
Hospice	800	-	800	800	-
Events committee	-	88	88	-	88
Sexual Assault Crisis	574	-	574	718	(144)
Snowmobile club (Ridge Riders)	834	-	834	834	-
	107,555	2,941	110,496	22,399	88,097
Education -					
RSU #38	3,103,049	-	3,103,049	3,103,049	-
	3,103,049	-	3,103,049	3,103,049	-
Health and Sanitation -					
Transfer station	127,054	41,814	168,868	134,769	34,099
Compactors	-	4,565	4,565	-	4,565
Kennebec Valley Humane Society	2,870	-	2,870	2,122	748
	129,924	46,379	176,303	136,891	39,412
Transfers to Other Funds -					
Special revenue funds	38,200	-	38,200	38,200	-
	38,200	-	38,200	38,200	-
TOTAL DEPARTMENTAL OPERATIONS	$ 4,930,947	$ 314,719	$ 5,245,666	$ 4,738,348	$ 507,318

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

SCHEDULE B

TOWN OF MOUNT VERNON, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2021

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS			
Cash and cash equivalents	$ 4,230	$ 158,084	$ 162,314
Investments	-	345,993	345,993
Due from other funds	86,820	9,427	96,247
TOTAL ASSETS	$ 91,050	$ 513,504	$ 604,554
LIABILITIES			
Due to other funds	$ -	$ 4,828	$ 4,828
TOTAL LIABILITIES	-	4,828	4,828
FUND BALANCES			
Nonspendable - principal	-	30,000	30,000
Restricted	318	478,676	478,994
Committed	85,900	-	85,900
Assigned	4,832	-	4,832
Unassigned	-	-	-
TOTAL FUND BALANCES	91,050	508,676	599,726
TOTAL LIABILITIES AND FUND BALANCES	$ 91,050	$ 513,504	$ 604,554

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

SCHEDULE C

TOWN OF MOUNT VERNON, MAINE

COMBINED SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2021

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES			
Investment income, net of unrealized gains/(losses)	$ 14	$ 21,020	$ 21,034
Other	17,063	122,427	139,490
TOTAL REVENUES	17,077	143,447	160,524
EXPENDITURES			
Capital outlay	10,125	-	10,125
Program expenses	53,583	14,105	67,688
TOTAL EXPENDITURES	63,708	14,105	77,813
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(46,631)	129,342	82,711
OTHER FINANCING SOURCES (USES)			
Transfers in	38,200	-	38,200
Transfers (out)	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	38,200	-	38,200
NET CHANGE IN FUND BALANCES	(8,431)	129,342	120,911
FUND BALANCES, JULY 1	99,481	379,334	478,815
FUND BALANCES, JUNE 30	$ 91,050	$ 508,676	$ 599,726

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

Warrant

WARRANT FOR THE ANNUAL TOWN MEETING OF THE TOWN OF MOUNT VERNON

Tuesday, June 14, 2022
and
Saturday, July 18, 2022

TO: Alice A. Counts, a resident in the Town of Mount Vernon, in the County of Kennebec, State of Maine,

GREETINGS: In the name of the State of Maine, you are hereby requested to notify and warn the voters of the Town of Mount Vernon, in said County, qualified by law to vote in town affairs to meet at the Mt. Vernon Community Center in said town on Tuesday the 14th of June 2022 from 8:00AM to 8:00PM, then and there to act on the articles numbered 1 and 2. The Town Meeting will be 9:00 AM on Saturday, June 18th, 2022 at the Mount Vernon Elementary School to act on Articles 3 through 40.

The Select Board hereby gives notice that the Registrar of Voters will be in session at the Mt. Vernon Community Center on the day of the voting, Tuesday, the 14th day of June 2022 for the purpose of voter registration.

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

Article 2 **To conduct all state and local elections, for which purpose the polls will be open at 8:00 AM and close at 8:00 PM.**

POSITION	VACANCY	TERM
Selectboard	One	3 yr
Road Commissioner	One	2 yr
RSU 38 School Board	One	3 yr
Clerk/Registrar	One	2 yr
Tax Collector	One	2 yr

Article 3 **To see if the Town will allow the following Non-Residents to speak at the Town**
Town Clerk: Heather Wheeler Town Deputy Clerk: Rachel Meader

All other Non-Residents will be nominated to speak on an article by article basis.

Article 4 **To see if the town will adopt the rules of the "Maine Moderator's Manual" as the official rules of this meeting.**

Article 5 **To fix the pay of the following town officers and employees as Recommended Below:**

	Personnel (summarized under Administration)	**22-23 rate**	**budgeted hours**	**22-23 cap**
5.01	Tax collector/Town Clerk	25.00	Salary	$ 41,600.00
5.02	Selectmen each	4,000.00	3.00	$ 12,000.00
5.03	Select Chair	1,200.00	1.00	$ 1,200.00

5.04	GA admin	1,000.00	1.00	$	1,000.00
5.05	All other admin compensation			$	96,096.00
	Total Admin Salary & Wages			$	151,896.00
	Fica			$	11,620.04
	Total Admin Office Personnel			$	163,516.04

Article 6 **To see if the Town will vote to raise and appropriate the following sums for General Government.**

	Recommended:	**Totals**	**$ 433,405.36**	**Totals**	
6.01	Administration			$	263,122.20
6.02	Legal Fees			$	6,500.00
6.03	Elections			$	7,288.78
6.04	Contingency Fund			$	5,000.00
6.05	Total Muni Bldg			$	16,841.95
6.06	Municipal Building Lawn			$	28,880.07
6.07	Municipal Bldg Office Equipmnt			$	7,140.00
6.08	Property Tax Assessor			$	27,449.46
6.09	Tax Maps			$	2,000.00
6.10	MMA membership dues			$	3,085.00
6.11	Total CEO			$	33,597.90
6.12	Appeals Board			$	-
6.13	Town Newsletter			$	2,000.00
6.14	Planning Board			$	500.00
6.15	Property Tax Abatements			$	10,000.00
6.16	Town Match Grants			$	20,000.00

Article 7 **To see if the Town will vote to raise and appropriate for Municipal Building Capitol improvement**

	Recommended:			**$**	**6,000.00**

Article 8 **To see if the Town will vote to raise and appropriate the following sums for Protection & Health**

	Recommended:	**Totals**	**$ 509,636.48**		
8.01	Fire & Rescue Operation			$	142,011.29
8.02	Fire Dept spec equip I			$	5,000.00
8.03	Fire Dept spec equip II			$	6,000.00
8.04	Fire vehicle maint			$	9,000.00
8.05	Fire Dept Turn out gear			$	4,500.00
8.06	Rescue GLS/OSHA			$	1,000.00
8.07	Rescue vehicle maint			$	2,500.00
8.08	Rescue EMT training			$	1,277.00
8.09	Station Maintenance			$	5,000.00

8.10	fire/gas/temp system	$	6,500.00
8.11	Waterhole Maint. & Development	$	3,500.00
8.12	Dispatch ServicesCMRCC	$	13,784.92
8.13	Dispatch Winthrop	$	5,679.30
8.14	PSAP	$	4,099.00
8.15	Ambulance	$	32,288.00
8.16	Life Flight	$	861.00
8.17	Animal Control	$	5,844.25
8.18	General Assistance	$	6,000.00
8.19	Insurance	$	65,367.30
8.20	street lights	$	6,800.00
8.21	Kennebec Valley Humane Society	$	3,023.67
8.22	e-911 signs	$	300.00
8.23	health officer	$	60.00
8.24	emergency manager	$	1,000.00
8.25	Masonic Hall Parking	$	300.00
8.26	Unemployment	$	2,060.00
8.27	Transfer Station	$	175,880.75

Article 9 **To see if the Town will vote to raise and appropriate revenue for Mount Vernon Rescue from Vienna in the amount of $3,500.**

Article 10 **To see if the Town will vote to raise and appropriate the following sums for Public Works & Highways.**

Recommended: **Totals $ 805,250.00**

10.01	Capitol Improvement Roads	$	50,000.00
10.02	Fica/medicare roads	$	3,500.00
10.03	Road Maint/Bush	$	120,000.00
10.04	Road Construction	$	260,000.00
10.05	Bridge & Culvert	$	19,000.00
10.06	Snowplow Contract Roads	$	258,550.00
10.07	Snowplow Contract non-roads	$	11,200.00
10.08	Winter Sand/Salt stockpile	$	60,500.00
10.09	Sign Account	$	2,500.00
10.10	Fire Station Tarmac	$	20,000.00

Article 11 **To see what amount the town will vote to raise and appropriate for the purpose of an engineering study of all town owned and maintained roads. This report will inform road constructions projects over the next few years.**

Recommended: $ 50,000.00

Article 12 **To see if the Town will vote to raise and appropriate the following sums for Recreation &Community Recommended:**

		Recommended:	**Totals**	**$ 68,020.00**	
	12.01	Athletic Association			$ 4,500.00
	12.02	Beach Association			$ 1,000.00
	12.03	Community Center			$ 18,800.00
	12.04	Dr. Shaw Memorial Library			$ 43,720.00
	12.05	Public Access TV		carried only	
	12.06	Aging in Place			$ 500.00

Article 13 **To see if the Town will vote to appropriate all the snowmobile fees reimbursed from the State of Maine for the Mount Vernon Ridge Riders Snowmobile Club.**

Article 14 **To see if the Town will vote to raise and appropriate the following sum for Cemeteries:**

	Recommended:	$ 3,359.00

Article 15 **To see if the Town will vote to appropriate the following sums from estimated revenues and the undesignated**

	Recommended:	**Totals**
15.01	Cable Franchise Fee	6,000.00
15.02	Code Enforcement Permits	10,000.00
15.03	Excise Tax: Boat	2,500.00
15.04	Excise Tax: Car/Truck	280,000.00
15.05	General Assistance	1,500.00
15.06	Lien Income	6,000.00
15.07	Lincoln Walton Trust Fund	12,000.00
15.08	Municipal Revenue Sharing	250,000.00
15.09	Tax Interest	18,000.00
15.10	Town Clerk Fees & State Agent Fees	10,000.00
15.11	Transfer Station Fees & Revenues	11,000.00
15.12	Tree Growth Refund	10,000.00
15.13	URIP (Local Road Assistance)	48,000.00
15.14	Farmland refund	7,800.00
		672,800.00

Article 16 **To see if the Town will authorize the Select Board to accept and expend funds from any Federal, State, local or private grant or revenue funds not listed in other articles.**

Article 17 **To see if the Town will vote to authorize the Select Board to reimburse all town officials and employees for necessary travel at the rate of $0.46/mile.**

Article 18 **To see if the Town will authorize the Town Clerk or Deputies to charge a State Rate of $10.00 for the receipt of checks with insufficient funds.**

Article 19 **To see if the Town will authorize the Select Board to expend the revenues of Special Revenue funds.**

Article 20 **To see if the Town will authorize the Select Board to expend the income earned by the Cemetery Trust Funds, Noah A. & Nellie E. Clough Trust Fund, Dr. Gilman Trust Fund, Dr. Shaw Memorial Library Trust Fund, and the Robert George Weis Memorial Fund for the purpose specified for each trust fund.**

Article 21 **To see if the Town will vote to direct the Select Board to not authorize any payments that would overdraft an account (a budgeted expenditure), unless the payments are required by law, approved by voters at a Special Town Meeting, or are the result of a natural disaster. Excess revenues are not considered part of the budgeted expenditures voted on at Town Meeting.**

Article 22 **To see if the Town will authorize the Select Board to issue orders for the closing of roads to winter maintenance.**

Article 23 **To see if the Town will vote to make property taxes payable, one-half on September 29, 2022 and one-half on March 30, 2023, and that interest be charged on overdue taxes at the rate of 9.0% (or the maximum allowed by state law, if that is greater) per annum after those dates.**

Article 24 **To see if the Town will adopt the proposed amendments to the Mount Vernon Land Use Ordinance relating to Solar Farms as recommended by the Ordinance Review Committee.**

Article 25

By Petition:

To see if the town will authorize the Board of Selectmen to convey to Mount Vernon's state legislators, Members of Congress, Governor, and President of the United States that the town hereby calls upon our Federal elected representatives to study and enact Solar Farm legislation to protect Maine from Solar projects that possess a threat to the well-being of residents.

We, the citizens of Kennebec County, want a moratorium (5-year minimum, HALT) on all solar developments so that we may further evaluate the full scope of possible impacts.

We, the citizens of Mount Vernon, want the creation of a solar ordinance to protect our environment, rural landscape, property values, agribusiness, wildlife habitat, and the financial, physical, psychological health of Mount Vernon citizens. (See attached for more information)

The record of the vote approving this article shall be transmitted by written notice to the above-mentioned parties by the Board of Selectmen within 30 days of this vote.

Article	26	To see if the Town will adopt the proposed amendments to the Mount Vernon Land Use Ordinance relating to the definition of Recreational Vehicle as recommended by the Ordinance Review Committee.	
Article	27	To see if the Town will adopt the proposed Consumer Fireworks Ordinance as recommended by the Ordinance Review Committee.	
Article	28	To see if the Town will adopt the proposed amendments to the Mount Vernon Land Use Ordinance relating to Housekeeping Items as recommended by the Ordinance Review Committee.	
Article	29	To see what amount the town will vote to appropriate for the town's 40% share for the replacement of the Blake Hill bridge. The State has promised 60% participation. (Recommended $260,000 from taxation)	260,000.00
Article	30	To see if the Town will vote to raise and appropriate the following sum for the 2022-2023 dues for the Inter-Local agreement for the management of the Belgrade Area Dams.	
		Recommended:	$ 3,699.00
Article	31	To see if the Town will authorize the use of the revenues from the Ordinance Review Committee, the Planning Board, Code Enforcement, Newsletter, and the Appeals Board to help offset the expenditures of such departments.	
Article	32	To see if the Town will authorize the Select Board to sell and convey/advertised property belonging to the Town by reason of matured tax liens, by sealed competitive bids to be opened in public at an announced time, to the highest acceptable bidder, retaining the right to accept or reject all bids at their discretion, after first posting notice of such sales in the same places that Town Warrants are posted. The Select Board is to give not less than ten days' notice of such sales in a local newspaper, with a description of the properties to be sold. The Select Board is to allow delinquent taxpayers the opportunity to redeem their former property until such time as a bid is accepted from another person on the advertised day of sale, by paying back taxes, administrative costs, and interest to the date of sale.	
Article	33	To see if the Town will vote to carry over Fire, Rescue, Transfer Station, Cemetaries, Public Access TV, Beach and Road accounts unspent balances as Department Capitol accounts; which may only be used by approval of the Selectboard stating purpose in published agenda and minutes. Unspent balances in Capitol funds, specified Special Revenue accounts (Library, Community Center, Aging in Place, Beach, and Athletic), and the general fund contingency account will be carried over to the next year for that same account. Any other non-capitol unspent balance accounts will lapse to General Fund.	
Article	34	To see if the Town will vote to raise and appropriate the following sums for these 5 community service/non-profit organizations:	Recommended:
		30-Mile River Watershed Association	$ 3,000.00
		Sexual Assual Crisis & Support	$ 574.00

Family Violence Project			**$ 2,000.00**
Hospice Volunteers			**$ 1,000.00**
Senior Spectrum			**$ 1,000.00**
Recommended:	**Total:**	**$ 7,574.00**	

Article 35 **Subject to the voters of the Town of Mount Vernon having approved a broadband project via ballot initiative as described in Article 36, below:**
a)to see if the voters of the Town of Mt Vernon will appropriate a sum not to exceed $200,000 per year in order to service a 20-year bond and/or other debt obligation to finance the town's share of the cost of construction of a broadband network in the town as required in order to obtain grant support. The amount of $200,000 is approximately 5% of 2021-2022 fiscal year property taxes;
b)to seek and accept matching grants, subsidies and other forms of compensation as necessary to supplement and reduce the total investment required for the project; and,
c)to authorize the municipal officers of the town to borrow on behalf of the town an amount not to exceed $4 million through issuance of a 20-year general obligation bonds or notes of the town for purpose of constructing a broadband network in the town.

Article 36 **To see if the voters of the Town of Mt Vernon will authorize the municipal officers to prepare a ballot initiative to be presented to the voters for a future vote to finalize the selection of a recommended broadband project, a sample of such ballot to be sent to town residents by mail at least 30 days prior to the vote, and announcements duly posted in appropriate locations at least 14 days prior to the vote; such ballot to describe the project, its ownership, identify the internet service provider(s), and describe final funding sources and amounts, and timing of the construction, the final negotiated cost of the infrastructure build, the expected grant awards, anticipated subscription fees and other charges to the town or the subscribers that may be required to complete and then operate the project.**

Article 37 **To see if the Town will vote to authorize the select board to designate up to $89,300 of the Federal ARPA funds for the town broadband initiative. No taxpayer money will be raised, or money appropriated from tax revenue.**

Article 38 **To see if the Town will vote to increase the property tax levy limit of $_____ established for the Town of Mount Vernon by State law 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.**

Article 39 **To see if the Town will vote to increase the property tax levy limit only in the circumstance and only to the extent that projected State of Maine revenues for the fiscal year 2020-2021 including, but not limited to, municipal revenue sharing and homestead exemption reimbursement, are adjusted downwards between the annual Town Meeting and the date of commitment, and the result of those adjustments is that the property tax levy calculated at the date of commitment will be greater than the property tax levy calculated at the time of the annual Town Meeting.**

Article 40 **To see if the Town will vote to adjourn.**

Given under our hands this 2nd day of June 2022

Paul Crockett - Select Board Chair

Anna Libby - Select Board Member

Robert Grenier - Select Board Member

Town of Mount Vernon

1997 North Rd.

Mount Vernon, Me. 04352

PRESORTED

STANDARD

U.S. POSTAGE

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MOUNT VERNON, ME

PERMIT NO. 001

Mount Vernon Resident