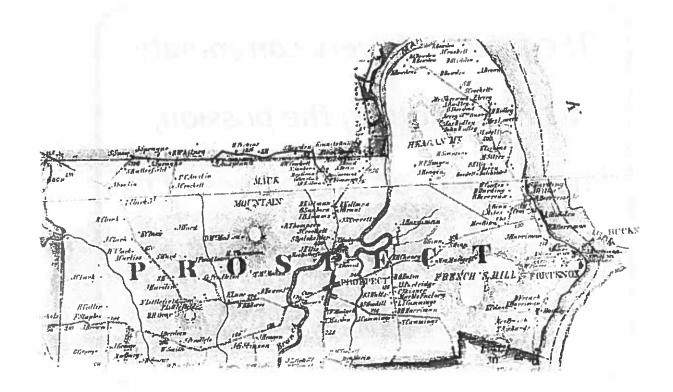
2021 ANNUAL MUNICIPAL OFFICERS REPORT



TOWN OF PROSPECT, MAINE

Boston Cane Recipient: Merl Annis Jr

The future of every community
lies in capturing the passion,
imagination, and resources of its
people.

-Ernesto Sirolli

Town of Prospect

Town Office Hours

Tuesday 1 pm - 7 pm, Thursday 10 am - 5 pm, Friday 10 am - 4 pm

Please remember that the <u>office will stop processing 15 minutes prior to closing</u> in order to process the day's report.

Office Phone - 567-3661 Office Fax - 567-4366

E-mail Address – prospecttown@fairpoint.net Web Site – www.prospectmaine.org

Follow the Town of Prospect on Facebook for frequent updates.

Regular Select Board meetings are held the first and third Thursdays of each month at 5:00 pm.

Planning Board meetings are held the second Thursday of each month at 4:15 pm.

Registrar of Voters will be available during regular office hours.

Curbside Collection Schedule

Pinkerton and Son's Disposal will be collecting refuse starting at 7:00 am on Thursdays.

Zero sort recycling is the **THIRD** Wednesday of each month.

Cleanup

Saturday June 4th, 2022 & October 1st, 2022 promptly at 7:00 am.

Please contact the Town Office for a list of approved items

Universal Waste

(Includes TV's, etc. – See the Town Office for a list of acceptable items)

Permit no longer necessary to take items to the site.

Items can be dropped off on the last Saturday of every month from <u>9 am to 12 pm sharp</u>.

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Auditor's Report

Note: Town Audit was February 16th, 2022. Town Office has a copy the Audit Report available separate from this Town Report. See Clerk for copy.

James W. Wadman, CPA
295 Main Street, PO Box 889, Ellsworth, ME 04605
Phone (207) 667-6500
Fax (207) 667-3636
jim@wadmancpa.com
https://www.wadmancpa.com

^{*}To save on office resources every year we omit the letters of county and State representatives. Copies of these letters are available on our bulletin board in the Town Office. Please feel free to read and or request a copy. All letters are subject to change due to person(s) holding position(s).

2021Town Officers, Boards, Committees and Employees

Select Board, Assessors, & Board of

Overseers

Calvin Cooper Diane Terry Joseph Rego

Town Clerk, Tax Collector, Deputy
Treasurer, & Registrar of Voters

Jill Riley

<u>Treasurer, Deputy Clerk, Deputy Tax</u> Collector, & Deputy Registrar of Voters

Kenneth Folette
Angie Porter (interim)

Fire Chief

Timothy Terry
David Terry

E.M.A. Director

Timothy Terry Kenneth Folette David Terry

Town Fire Warden

Timothy Terry

Road Commissioner

Charles Boynton

Animal Control Officer

Dan Joy Allyson Moore

Health Officer

Kara Taungatu'a

Code Enforcement Officer & Plumbing Inspector

Luke Chiavelli

Appeals Board

Donald Johnson Heather Rickman Denise Norman

Budget Committee

David Terry
Virginia Holmes
Paul Clifford
Stephen Hathaway
Melissa Folette

Planning Board

Sandy Reynolds
Lois Gianni
Eric Heuneman
Kathleen Jenkins
Henri Gignoux
Richard Harriman - Alternate

Municipal Building Maintenance <u>Committee</u>

David Terry

RSU Board Member

Heather Rickman

Emergency Aid/General Assistance Officer & E911 Addressing Officer Jill Riley

2021 Fire Department Report

Total Calls	62
Total hours given on calls	153
Training and meetings approximately	200 hrs.
Ambulance Lift Assists	8
Vehicle Fires	4
Grass, Brush, and /or Forest Fires	1
Vehicle Accidents	17
Traffic Control	8
Trees Down/Wires Down	8
Mutual Aide	4
Other	12

Greetings Residents & Tax Payers,

We want to take a minute to Thank Tim Terry for his 14 years as Fire Chief!

Your department is here to help, but can only do so with the help of volunteers.

Please contact me if you would like to know more information.

Thank you,

David Terry - Fire Chief

Members

David Terry, Chief

Harland Gamble Jr., Asst. Chief

Noah Davis, Lieutenant

Linda Gamble, Sec./Treas.

Tim Terry

Daisy Gamble

Sara Jacobs

Brooke Gamble

To obtain an FREE online burn permit please go to:

https://apps1.web.maine.gov/burnpermit/public/municipality_selection.html?button=Get

To The Town of Prospect

Stockton Springs Ambulance Service responded to 67 calls in Prospect during 2021, which was 21 percent of our total call volume. The most common reasons for the calls were: falls - 27%; sick person - 13%; chest pain - 9%; and traffic incidents - 9%. Transports were split almost equally between Eastern Maine Medical Center in Bangor and Waldo County General Hospital in Belfast, with only four transports to St. Joseph Hospital in Bangor.

Like many EMS agencies in Maine and around the nation, Stockton Springs Ambulance Service was faced with the challenges of the pandemic at the same time as we were undergoing several changes in top leadership, coupled with the need to attract new staff. It also was necessary for us to restructure our budget to accurately reflect the real costs of operating an EMS agency in the current environment.

Fortunately, we have been able to solidify our leadership, and bring aboard several new and returning staff. We have gotten our second ambulance back in service for both 911 calls and transfers, and Prospect has helped us make important investments in the safety of our crews and our patients, including upgrading our Personal Protective Equipment and, most notably, purchasing an auto-loading stretcher which is scheduled to be installed in our Ambulance 1 in March. We thank the Town of Prospect for your assistance in this effort, without which it would not have been possible.

As always, we are grateful to the members of both the Stockton Springs and Prospect Fire Departments for working with us at any time of day or night, in any weather, to serve and protect the residents of our towns.

We look forward to continuing to provide high-quality emergency medical services to our towns in the future.

Respectfully submitted,

Stockton Springs EMS

Treasurer's Report for 2021

Revenues Collected but Not Retained:	
Motor Vehicle Reg. Fees	\$39,496.20
State Vehicle Sales Tax	\$17,066.48
State Title Fees	\$2,607.00
State IF&W & RV. Fees	\$6,815.90
Rec. Vehicle Sales Tax Fees	\$8,403.72
State Dog License Fees	\$337.00
Plumbing Permit Fees (collected and paid to the CEO)	\$2,205.00
Plumbing Permit Fees (collected and paid to the State)	\$735.00
DEP Permit Fees	\$105.00
State Vital Records Fees	\$44.00
Total:	\$77,815.30
Collected and Retained:	1 4888 waa aasaa aa a
Local Agent Motor Vehicle Fee	\$3,936.00
Motor Vehicle Excise	\$147,635.27
Local Agent Rec. Vehicle & Boat Fee	\$149.00
Boat Excise	\$1,187.00
Local Vital Records Fees	\$844.00
Local Dog License Fees	\$212.00
Copy, Notary, & Fax Fees	\$198.75
Intention to Build Fees	\$360.00
Total:	\$154,549.02
Other Incoming Revenues: FEMA	\$0.00
MMA Insurance Refunds 2020	\$1,168.00
General Assistance Reimbursement	\$132.40
Online Burn Permits 2020 & 2021	\$136.00
BETE 2021	\$6.00
LRAP (Road Refund)	\$19,184.00
Snowmobile Refund CY-2020	\$112.00
State Park Sharing CY-2020	\$3,797.55
Veteran Exemption 2020	\$1,001.00
Homestead Exemption last payment for 2020	\$11,881.00
	7,7,50

Homestead Exemption first payment for 2021	\$55,050.00
Tree Growth 2021	\$1,583.91
Revenue Sharing	\$87,536.00
State Refund Dogs with Priors	\$50.00
History Books	\$15.00
Sale of Town Property	\$0.00
Truck Excise Tax Reimbursement 2021	\$160.58
Total Revenues:	\$181,813.44
Taxes and Associated Funds:	
2019 - 2022 P.P. Payments	\$6,245.62
2019 - 2022 R.E. Payments	\$974,933.60
Tax Interest & Fees	\$9,119.87
Lien Costs	\$2,166.00
TOTAL:	\$\$992,465.09
STATEMENT OF ACCOUNTS AS OF 12-31-2021	
Operating Bank Account Balance	\$524,541.39
SAM Connect (Federal ARPA)	\$59,394.69
Cemetery Reserve Balance	\$5,288.93
Interest earned in 2021	\$7.03
Culvert Reserve Balance	\$2,389.00
Interest earned in 2021	\$60.69
FD Emergency Equipment Reserve Balance	\$14,067.07
Interest earned in 2021	\$20.98
FD Reserve Balance (truck)	\$136,407.15
Interest earned in 2021	\$204.19
Municipal Building Reserve Balance	\$22,830.20
Interest earned in 2021	\$15.18
Road Reserve Balance	\$73,917.46
Interest earned in 2021	\$109.89
RSU #25 Reimbursement	\$24,075.24
Interest corned in 2021	Ć1F 2A

Interest earned in 2021

\$15.24

Town Clerk's Report for 2021

Vital Statistics Recorded:	
Births	5
Marriages	11
Deaths	8
Registration of Voters:	
Democrats	138
Green Independents	19
Other Qualifying Party	0
Republicans	186
Unenrolled	211
Total Registered Voters:	554
Department of Inland Fisheries and Wildlife Report:	
Hunting and Fishing licenses sold	63
ATV, Boat and Snowmobile's registered	125
Dog Licenses Issued:	
Dogs	13
Altered Dogs	70
Kennel	0

Tax Collector's Report for 2021

Outstanding As of 12/31/21.PAYMENTS MAY HAVE BEEN MADE AFTER SAID DATE IF HIGHLIGHTED. Real Estate Tax Year: 2018-1 To 2022-1_As of: 12/31/2021

				Original	Payment /	Amount
Acct		Name	Year	Tax	Adjustments	Due
14	R		2021	2,510.94	0.00	2,510.94
21	R		2021	1,811.38	905.09	906.29
27		ASHWORTH, CHRISTINA M	2022	0.00	401.74	-401.74
28		ASHWORTH, CHRISTINA M	2022	0.00	39.37	-39.37
39	R		2021	1,467.03	15.13	1,451.90
45	R	· ·	2021	250.07	0.00	250.07
624	R		2021	1,709.14	0.00	1,709.14
69	R		2021	2,973.83	1,472.99	1,500.84
72	R		2021	2,592.81	0.00	2,592.81
76	R		2021	1,904.11	0.00	1,904.11
88	R	Campbell, Cory	2021	307.30	8.19	299.11
136		Craven, Delores A	2021	681.91	0.00	681.91
622		Downes, Brent	2021	726.34	0.00	726.34
373		Dyer, Harry A III	2021	684.04	0.00	684.04
162		Ellis, Eugene	2021	1,696.72	0.00	1,696.72
186		Freeman, James H	2021	1,581.29	0.00	1,581.29
30		Gallant, Ann Marie	2022	0.00	0.88	-0.88
193	R	Gamble, George Est. & Maxine	2021	418.85	0.00	418.85
194		Gamble, Harland	2021	869.70	0.00	869.70
195		Gamble, Jammie C	2021	519.53	0.00	519.53
		Gamble, Paula S	2021	1,149.06	0.00	1,149.06
219		GRANT, CLINT D	2021	1,452.67	0.00	1,452.67
217	R	GRANT, FREDERICK JR	2021	609.55	0.00	609.55
218			2021	1,809.05	0.00	1,809.05
221	R	Gray, Quinton C	2021	739.53	0.00	739.53
225	R	GRINDEL, ANDREW	2021	2,097.33	0.00	2,097.33
239	R	HAMILTON, AMANDA	2021	1,716.71	0.00	1,716.71
609	R	Harriman, Lorraine J	2021	303.03	0.00	303.03
259	R	Harris, John E Jr	2021	418.65	418.30	0.35
266	R	Hatch, James G Sr	2021	449.89	0.31	449.58
122	R	JEROME, MICHELLE C	2021	474.91	0.00	474.91
305	R	Johnson, Donald C	2021	491.01	0.00	491.01
358	R	Johnson, Ericka	2021	705.97	0.00	705.97
309	R	Johnson, Vicki L	2021	661.93	0.00	661.93
310	R	Jolander, Kurtis	2021	454.93	451.59	3.34
323	R	Kenfred Enterprises, LLC	2019	670.63	1,894.91	-1,224.28
330	R	Koos, Douglas	2021	347.07	0.00	347.07
331	R	Koos, Douglas	2021	7,228.83	37.77	7,191.06
343	R	LASKEY, SUSAN M	2021	918.78	0.00	918.78
347	R	Leach, Leroy	2021	1,127.72	0.00	1,127.72
348	R	Leach, Leroy	2021	603.73	0.00	603.73
349	R	Leach, Leroy	2021	424.28	0.00	424.28
354	R	Leach, Mearl	2021	1,094.94	0.00	1,094.94
17	R	Lobley, Stephen M	2021	569.00	0.00	569.00
637	R	MCAVOY, SHAWN	2021	394.40	0.00	394.40
390		•	2021	442.51	0.00	442.51
402	R	NAULT, PENNY	2021	941.09	0.00	941.09

8	Name		•	Original	Payment /	Amount
Acct	Name -		Year	Tax	Adjustments	Due
140 R		lennifer Lee	2021	336.98	337.79	-0.81
151 R		lennifer Lee	2021	172.27	183.79	-11.52
408 R		Margaret	2021	467.93	0.00	467.93
409 R			2021	380.43	0.00	380.43
410 R			2021	1,075.34	0.00	1,075.34
585 R	•		2021	1,013.46	0.00	1,013.46
428 R	•		2021	7.57	0.00	7.57
429 R	•		2021	1,018.11	0.00	1,018.11
208 R	•		2021	517.98	0.00	517.98
356 R	•		2021	342.99	0.00	342.99
430 R	•		2021	680.94	0.00	680.94
431 R			2021	183.33	0.00	183.33
152 R			2021	848.94	0.00	848.94
432 IR			2021	11.45	0.00	11.45
436 R		I, MARK	2021	310.01	0.00	310.01
4 R			2021	0.00	4.11	-4.11
443 R		CHESTER C JR	2021	1,399.52	0.00	1,399.52
556 R	REGO, JO	DSEPH	2020	237.65	237.73	-0.08
556 R	REGO, JO	DSEPH	2021	237.65	0.00	237.65
462 R	RICHARD	SON, ERIC A	2021	2,120.03	0.00	2,120.03
46 R	Rickman,	Heather	2021	653.39	200.00	453.39
480 R			2022	0.00	1.18	-1.18
482 R		R, CHARLES	2021	110.19	0.00	110.19
515 R		•	2021	642.53	642.42	0.11
531 R	•	WILLIAM	2021	684.63	0.00	684.63
533 R			2021	3,841.39	0.00	3,841.39
534 R			2021	1,148.87	0.00	
550 R			2021	796.56		1,148.87
	111	Revocable Family Trust	2021		0.00	796.56
566 R		, BAYARD		0.00	17.37	-17.37
568 R		Virginia Irrevocable T	2021 2021	6,530.43	0.00	6,530.43
569 R	•	_		671.63	0.00	671.63
		Virginia Irrevocable T	2021	506.73	0.00	506.73
	,		2021	295.46	0.02	295.44
228 R		•	2021	1,909.35	0.00	1,909.35
607 R	Wilson, J	oy G	2021	386.06	0.00	386.06
				Original	Payment /	Amount
Acct	Name		Year	Tax	Adjustments	Due
Total fo	or 82 Bills	81 Accounts		80,541.99	7,270.68	73,271.31
				•	7,270.00	,5,2,1.51
Type		Pay	ment Summary		Ct-	-
Type			Principal	Interest	Costs	Total
A - Abat			923.41	0.00	0.00	923.41
P - Payr			5,314.67	0.00	0.00	5,314.67
Y - Prep	ayment		1,032.60	0.00	0.00	1,032.60
Total			7,270.68	0.00	0.00	7,270.68
1	Non Lien !	Summary				
2019-1	1	-1,224.28				
2020-1	_	-,				
	1	-0.08				
2021-1	•	0.00				
	75	74,956.21				
2022-1	,,	, 1,000.EI				
~~~~_T	5	-460.54				
Total	3	-T0U.34				
rotal	82	72 771 24				
	02	73,271.31				

14 L	Alley Jr., Be	rnard	2020	2,316.34	0.00	2,316.34
45 L	Boone, Benj		2019	273.03	0.00	273.03
45 L	Boone, Benj		2020	334.13	0.00	334.13
72 L	BRIGGS, JU		2020	2,380.62	0.00	2,380.62
373 L	Dyer, Harry		2020	795.97	223.46	572.51
162 L	Ellis, Eugene		2020	1,873.69	0.00	1,873.69
186 L	Freeman, Ja		2019	1,572.36	0.00	1,572.36
186 L	Freeman, Ja		2020	1,750.84	0.00	1,750.84
193 L		orge Est. & Maxine	2019	532.44	0.00	532.44
193 L		orge Est. & Maxine	2020	513.75	0.00	513.75
194 L	Gamble, Ha		2019	877.82	0.00	877.82
194 L	Gamble, Ha		2020	993.55	0.00	993.55
195 L	Gamble, Jar		2020	570.87	198.49	372.38
193 L 197 L	Gamble, Par		2020	970.04	501.70	468.34
219 L			2020			
219 L 221 L	GRANT, CLI		2020	1,561.17 855.02	0.00	1,561.17 855.02
	Gray, Quinto				0.00	
225 L	GRINDEL, A		2019	2,167.65	0.00	2,167.65
225 L	GRINDEL, A		2020	2,300.03	0.00	2,300.03
358 L	Johnson, Eri		2020	819.31	0.00	819.31
309 L	Johnson, Vic		2020	772.44	0.00	772.44
390 L	MOODY, DE		2020	538.93	0.00	538.93
402 L	NAULT, PEN		2019	1,020.26	0.00	1,020.26
402 L	NAULT, PEN		2020	1,069.53	0.00	1,069.53
409 L	Orcutt, Davi		2019	67.77	0.00	67.77
409 L	Orcutt, Davi		2020	472.86	0.00	472.86
585 L	Parker, Alici		2020	602.38	0.00	602.38
443 L	PORTER, Ch	HESTER C JR	2019	1,447.28	0.00	1,447.28
443 L	PORTER, Ch	IESTER C JR	2020	1,557.40	0.00	1,557.40
462 L	RICHARDSC	N, ERIC A	2020	329.90	243.50	86.40
				Original	Payment /	Amount
Acct	Name		Year	Tax	Adjustments	Due
531 L	TALBOT, WI	ILLIAM	2020	864.10	0.00	864.10
534 L	TERRY, DAV	/ID	2020	1,290.65	1.55	1,289.10
550 L	Tripp, Lorra	ine	2020	915.72	0.00	915.72
228 L	Wilson, Joy	G	2020	2,099.97	0.00	2,099.97
607 L	Wilson, Joy	G	2020	478.85	0.00	478.85
	r 34 Bills:	26 Accounts		36,986.67	1,168.70	35,817.97
		_		•	,	•
_		Payn	nent Summai	•	_	
Туре			Principal	Interest	Costs	Total
P - Paym	ent		876.03	50.67	242.00	1,168.70
Total			876.03	50.67	242.00	1,168.70
	Lien Summ	arv				
2019-1	8	7,958.61				
2020-1	ŭ	.,				
	26	27,859.36				
Total						
	34	35,817.97				
	٥,	Total for 116 Bi	lis:	117,528.66	8,439.38	109,089.28
		I Juli 101 TTO DI		117,320.00	0,100,00	100,000,20

#### **Non Zero Balance on All Accounts**

Personal Property Tax Year: 2018-1 To 2022-1
As of: 12/31/2021

Payment /

Acct Name 7 P FirstLight 13 P GAMBLE, HARL	AND	<b>Year</b> 2021 2021	Original Tax 24.83 174.60	Payment / Adjustments 0.00 0.00	Amount Due 24.83 174.60
Total for 2 Bills:	2 Accounts		199.43	0.00	199.43
	Pay	ment Summary			
Type Total		Principal 0.00	Interest 0.00	Costs 0.00	Total 0.00
Non Lien Summ	ian/			,	
2021-1 2 Total	199.43				
2	199.43				
No Bills			0.00	0.00	0.00
	Pay	ment Summary			
Type Total		Principal 0.00	Interest 0.00	Costs 0.00	Total 0.00
Lien Summar	У				
0 Total	0.00				
	Total for 2 Bill	s:	199.43	0.00	199.43

2021 Municipal Officer's Report	
VALUE OF ESTATES:	
TOTAL TAXABLE VALUE OF REAL ESTATE	\$47,962,720.00
Total taxable value of personal property	\$315,240.00
Total taxable value of real estate and personal property	\$48,277,960.00
Homestead exemption reimbursement value	\$3,947,244.00
BETE Reimbursement value	\$330.00
Total Valuation Base	\$52,225,534.00
ASSESSMENT:	
County Tax	\$108,872.46
Municipal Appropriation	\$368,835.00
Education Appropriation	\$580,944.74
Overlay	\$24,523.16
TOTAL ASSESSMENT	\$1,083,175.36
Less allowable deductions:	
State revenue sharing offset taxes	\$70,000.00
Homestead Reimbursement	\$76,576.53
BETE Reimbursement	\$6.40
From Surplus	
TOTAL DEDUCTIONS	\$146,582.93
NET FOR COMMITMENT	\$936,592.43
EXCISE TAX	
Receipts	#1 40 ATO OF
2021 Excise Tax, Vehicles, Boats, etc.	\$148,479.27
2021 Appropriation for officer's and employees' salaries	\$100,000.00
Expenditures	
Officers and Employees Salaries	
Calvin Cooper, Municipal Officer	\$4,000.00
Diane Terry, Municipal Officer	\$4,000.00
Joe Rego, Municipal Officer	\$4,000.00
Jill Orestis Riley, Town Clerk, Tax Coll., Treas. ******	\$29,289.56
Kenneth Folette, Treasurer, Deputy Town Clerk	\$15,707.52

Angie Porter, Deputy Clerk	\$375.00
David Terry, Fire Chief	\$1,500.00
Timothy Terry, Fire Chief	\$1,500.00
Fire Fighters Stipend (5)	\$2,500.00
Luke Chiavelli, CEO and PI	\$3,500.00
Allyson Moore, ACO	\$1,125.00
Dan Joy – A.C.O	\$125.00
Kara Taungatu'a, HO	\$150.00
Glendora Webster, mowing (cemetery and town property)	\$5,506.60
Ed Perry, mowing (roadside)	\$1,100.00
Hamlin (assessing)	\$8,500.00
Ballot Clerks (6)	\$552.71
IRS (social security and Medicare)	\$5,689.90
Total	\$89,121.29
Balance to Surplus	\$10,878.71
***** Payments include extra hours for voting, meetings, training, etc.	
Fire Truck ICS	
Current ICS	\$136,407.15
F.D. Emergency ICS	
Balance 2021	\$14,067.28
To FD Emergency Account	\$13,234.48
Balance	\$832.80
Municipal Building ICS	
Balance 2020	\$10,131.83
From Municipal Bldg. Repairs	\$6,384.75
From Municipal Bldgs., Operations	\$6,298.21
Interest	\$15.41
Total	\$22,830.20
Town Road Resurfacing ICS	
Balance 2020	\$73,807.57
To road resurfacing	\$24,019.01
Current ICS including interest	\$49,898.45
Culvert/Bridge replacement ICS	<u></u>
Balance	\$57,130.00

To Culvert Replacement	\$54,731.00
Balance	\$2,399.00
Constant ICS	
Cemetery ICS Raised	\$500.00
Current ICS including interest	\$5,288.93
SAM Account (ARPA)	
Balance	\$59,394.69
RSU 25 ICS	
Balance	\$24,075.24
	W2 1,073.21
STATE REVENUE SHARING	
Allotments	\$87,536.00
Carried from 2020	\$21,507.34
To Offset Taxes	\$70,000.00
Total Carried Forward	\$39,043.34
R.S.U. # 25	
Appropriation	\$580,944.74
Expenditures	\$580,944.72
Balance to Surplus	\$0.02
ANIMAL CONTROL	
From Excise	\$3,000.00
Dog Agent Fees	\$83.00
Total	\$3,083.00
Expenditures	
Dan Joy - A.C.O	\$125.00
Allyson Moore, ACO	\$1,125.00
Town of Bucksport & Animal Shelter	\$531.76
Total	\$1,781.76
To surplus	\$1,301.24
GENERAL ASSISTANCE	
Raised	\$1,500.00
Reimbursement	\$132.50
Expended	\$0.00

To Surplus	\$1,632.50
PLANNING BOARD	
Raised	\$500.00
Expended	4500100
To surplus	\$500.00
STATE ROAD BLOCK GRANT	
Allotments	\$19,184.00
Expenditures	
To Culvert Replacement	\$19,184.00
TOWN ROAD REPAIR	
Raised	\$22,000.00
Expenditures	
E.C. Boynton	\$15,025.00
Viking	\$4,238.59
Miscellaneous	\$1,489.73
To Town road resurface	\$1,246.68
TOWN ROAD RESURFACE	
Raised	\$45,000.00
From TRR ICS	\$24,019.01
From TR repair	\$1,246.68
Total	\$70,265.69
Expenditures	
Thibodeau	\$70,265.69
CULVERT/BRIDGE REPLACEMENT(Hawes)	
Raised	\$15,000.00
From Culvert ICS	\$54,731.00
From LRAP	\$19,184.00
Total	\$88,925.00
Expenditures	444,220.00
E.C. Boynton & Sons	\$79,440.00
Newcomb (guardrail)	\$8,925.00
Wardwell	\$560.00
Total	\$88,925.00
SNOW & ICE REMOVAL	455,25100
Raised	\$137,500.00

Expenditures	
E.C. Boynton & Sons	\$127,428.76
Morton Salt	\$6,554.28
Total	\$133,983.04
Balance to surplus	\$3,516.96
MUNICIPAL BUILDING OPERATION	
Raised	\$13,000.00
Expenditures	
CMP	\$1,912.89
Consolidated Communications	\$2,452.30
Community Fuels	\$2,217.49
Miscellaneous	\$119.11
Total	\$6,701.79
Balance to MUNI Bldg. ICS	\$6,298.21
MUNICIPAL BUILDING REPAIR	
From Excise	\$7,500.00
Expenditures	
Miscellaneous	\$1,115.25
Balance to MUNI Bldg. ICS	\$6,384.75
SOLID WASTE	
Raised	\$56,000.00
Expenditures	
PERC - Tipping Fees	\$31,798.61
Pinkerton & Sons	\$20,600.00
Pinkerton & Sons Spring Clean-up	\$1,500.00
Pinkerton & Sons Fall Clean-up	\$1,500.00
Total	\$55,398.61
To Surplus	\$601.39
RECYCLE PROGRAM	
From Surplus	\$7,200.00
Expenditure	
Stockton Springs universal recycling	\$1,440.00
Pinkerton & Sons	\$5,500.00
Total Expended	\$6,940.00

To Surplus	\$260.00
FIRE DEPARTMENT	
Raised	\$16,000.00
From Surplus	\$5,000.00
Total	\$21,000.00
Expenditures	
Gas/Oil	\$509.64
K & T	\$2,679.19
Fire Tech	\$4,657.65
Atlantic Communications	\$1,048.88
Freightliner of Maine	\$1,595.65
Phil' Automotive	\$3,176.12
Miscellaneous	\$902.65
Total	\$14,569.88
To Fire Truck Emergency Repair	\$6,430.22
Fire Truck Emergency Repair	
Raised	\$5,000.00
From FD Ops	\$6,430.22
From FD Emergency ICS	\$13,234.48
Total	\$24,664.70
Expenditures	
Phil's Automotive	\$24,664.70
GENERAL EXPENSES	
Raised	\$26,500.00
Lien fees collected	\$1,883.86
Total	\$28,383.86
Expenditures	020,000.00
Street Lights	\$938.12
Advertising	\$788.99
Postage	\$902.00
Mileage	\$428.65
Lien fees paid	\$1,080.00
Software maintenance, computers, etc.	\$11,429.11
James Wadman, Annual Audit	\$4,833.25
Miscellaneous (Reimburse mileage, training, flags, etc.)	\$3,338.39
MMA Dues & Classes	\$1,932.00
Total	\$25,670.51

To Surplus	\$2,713.35
ARTICLE 17	
From Surplus	\$5,000.00
To Surplus	\$5,000.00
10 Surpius	\$5,000.00
ATTORNEY'S FEES	
From Surplus	\$3,500.00
Expenditures	
Preti Flaherty	\$390.03
To Surplus	\$3,109.97
INSURANCE	
Raised	\$14,000.00
MMA Refund	\$645.00
Expenditures	
Hub International	\$406.00
Maine Municipal Association	\$11,720.68
Total	\$12,126.68
To Surplus	\$2,518.32
TOWN CEMETERIES	
From excise	\$4,000.00
Expended	\$4,000.00
DOWNEAST YMCA	
Raised	\$1,100.00
Expended	\$1,100.00
HOSPICE VOLUNTEERS OF WALDO COUNTY	
Raised	\$300.00
Expended	\$300.00
Даропаев	ψ500.00
SEPTIC SLUDGE DISPOSAL	4
Raised	\$3,000.00
Expended	\$3,000.00
STOCKTON SPRINGS AMBULANCE	
Raised	\$7,500.00

Expended	\$7,500.00
RED CROSS	
Raised	\$100.00
Expended	\$100.00
MMC	
Raised	\$325.00
Expended	\$325.00
NEW HOPE FOR WOMEN	
Raised	\$620.00
Expended	\$620.00
WCAP	
Raised	\$344.00
Expended	\$344.00
Waldo County Wood Shed	
Raised	\$500.00
Expended	\$500.00
SENIOR SPECTRUM	
Raised	\$344.00
Expended	\$344.00
ME Youth Alliance	
Raised	\$200.00
Expended	\$200.00
PROSPECT HISTORICAL SOCIETY	
Raised	\$500.00
Expended	\$500.00

### **Town Warrant for 2022**

To: David Terry, a resident of the Town of Prospect:

#### **GREETINGS:**

In the name of the State of Maine, you are required by law to notify and warn the inhabitants of the Town of Prospect qualified to vote in Town affairs to meet at the Prospect Fire Station on April 26th, 2022 at 10:00 AM then and there to vote on Articles 1 and 2, and to notify and warn the voters to meet at the Prospect Fire Station in said Town on April 30th, 2022 at 9:00 AM. Then and there to act on Article 3 through all of said Articles being set out below to wit:

- Article 1. To elect a Moderator to preside at said meeting.
- Article 2. To elect by secret ballot one (1) Municipal Officer for a three (3) year term, & (1) Road Commissioner for a one (1) year term. Polls will be opened to vote on Article 2 on April 26th, 2022 from 10:00 AM until 8 PM at which time the adjourned meeting will be reopened at the Prospect Fire Station, then and there to act on the remaining Articles on the Warrant.
- Article 3. To see what sum of money the Town will vote to raise and/or appropriate for the salaries of the Select Board, Assessors, and Board of Overseers. Select Board and Budget Committee recommend appropriating \$4,000 for each Select Board Member.
- Article 4. To see what action the voters of the Town will take in regards to the excise tax revenue and the disposition of the same. Select Board and Budget Committee recommend that up to \$120,000 of the excise tax be applied to the Town Officers and employee's payroll and related expenses and that any remaining funds not appropriated at this meeting are returned to surplus.

#### Estimates of Town Officers and employee wages:

Assessor	\$16,000
Town Clerk and Deputy Clerk	\$52,000
Code Enforcement Officer, Animal Control Officer, and Health Officer	\$5,200
Fire Chief, Firefighters, and Emergency Management Agency Director	\$10,000
Mowing of cemeteries, Town property and roadsides	\$7,000
Social Security and Medicare amounts	unknown

- Article 5. Shall the Town vote to pay the Road Commissioner an annual salary?
- Article 6. If Article #5 is approved: To see what sum of money the Town will vote to raise and/or appropriate for the salary of the Road Commissioner?
- Article 7. To see what sum of money the Town will vote to raise and/or appropriate to update the Town's tax maps and assessment. Select Board and Budget Committee recommend appropriating \$16,000 and that this be appropriated from 2022 Excise Tax revenue.

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- Article 8. To see what sum of money that Town will vote to raise and/or appropriate for Bucksport Animal Shelter and related expenses. Select Board and Budget Committee recommend appropriating \$1,000.
- Article 9. Shall the Town fix a rate of interest to be charged on unpaid taxes after November 1st, 2022? Select Board and Budget Committee recommend 4%.
- Article 10. Shall the Town vote to set the interest rate on abated taxes at the minimum rate of 1% for the fiscal year of 2022?
- Article 11. Shall the Town authorize the Select Board to spend an amount not to exceed 4/5 of the budgeted amount in each budget category of the 2022 Annual budget during the period from January 1, 2023 to the 2023 Annual Town Meeting?
- Article 12. To see what sum of money, if any, the Town will vote to authorize the Select Board to borrow or appropriate from un-appropriated surplus as they deem advisable to meet unanticipated expenses and/or emergencies that occur during the fiscal year 2022. Select Board and Budget Committee recommend \$10,000.
- Article 13. Shall the Town vote to authorize the Select Board to accept and expend on behalf of the Town, Federal and State funds which may be received in the form of Grants or for any other purpose during the ensuing year and act on anything relative thereto?
- Article 14. Shall the Town vote to accept the categories of funds listed below as provided by the Maine State Legislature and Federal Government?

#### **ESTIMATES:**

State Revenue Sharing: \$87,536.00	Local Road Assistance Program: \$19,841.00
Snowmobile Reimbursement: \$112.59	General Assistance: \$132.40
State Park Fee: \$3,797.55	Veterans Reimbursement: \$1,001.00
Tree Growth Reimbursement: \$1,583.91	Homestead Reimbursement: \$66,568.00
Waldo County ARPA: \$20,080.00	RSU #25 Reimbursement: <b>\$24,000.00</b>
Federal American Rescue Plan Act (ARPA):	
\$34,394.69	

- Article 15. Shall the Town authorize the Select Board on behalf of the Town to borrow up to \$50,000 in Tax Anticipation Money during the ensuing year?
- Article 16. Shall the Town authorize the Select Board to dispose of Town owned personal property under such terms as they deem advisable?
- Article 17. To see what sum of money the Town will vote to raise and/or appropriate for the Municipal Building Operations. Select Board and Budget Committee recommend raising \$13,000 with any unexpended balance to be deposited into a Municipal Building ICS.

- Article 18 To see what sum of money the Town will vote to raise and/or appropriate for Municipal Building repairs. Select Board recommends appropriating \$7,500 from excise tax with any unexpended balance to be deposited into Municipal Building ICS.
- Article 19. To see what sum of money the Town will vote to raise and/or appropriate for Recycling. Select

  Board and Budget Committee recommend appropriating up to \$7,200 from surplus.
- Article 20. To see what sum of money the Town will vote to raise and/or appropriate for Solid Waste Disposal. Select Board and Budget Committee recommend raising \$61,000.
- Article 21. To see what sum of money the Town will vote to raise and/or appropriate for General Expenses.

  Select Board and Budget Committee recommend raising \$26,500.
- Article 22. To see what sum of money the Town will vote to raise and/or appropriate for insurance expenses. Select Board and Budget Committee recommend raising \$14,000.
- Article 23. Shall the Town consolidate the Fire Truck Replacement ICS and the Fire Department Emergency Equipment ICS to a single ICS account, titled "Fire Department Equipment ICS"?
- Article 24. To see what sum of money the Town will vote to raise and/or appropriate for the Fire Department. Select Board and Budget Committee recommend raising \$16,000 and taking \$5,000 from surplus with any unexpended balance to be deposited into the Fire Department Equipment ICS.
- Article 25. To see what sum of money the Town will vote to raise and/or appropriate for the Fire Department Equipment ICS. Select Board and Budget Committee recommend raising \$5,000.00
- Article 26. Shall the Town authorize the Select Board to enter into a 2 year contract with the Town of Stockton Springs for the provision of ambulance service?
- Article 27. To see what sum of money the Town will vote to raise and/or appropriate for the Stockton Springs/Prospect Ambulance Service. Select Board and Budget Committee recommend raising \$38,575.
- Article 27. To see what sum of money the Town will vote to raise and/or appropriate for Town Road Repairs. Select Board and Budget Committee recommend raising \$36,000 with any unexpended balance to be deposited into the Road Resurface ICS.
- Article 28. To see what sum of money the Town will vote to raise and/or appropriate for Town Road Reconstruction. Select Board and Budget Committee recommend appropriating all money received from the MDOT Local Road Assistance Program.
- Article 29. To see what sum of money the Town will vote to raise and/or appropriate for Town Road Resurfacing. Select Board and Budget Committee recommend raising \$45,000 with any unexpended balance to be deposited in the Road Resurface ICS.

- Article 30. To see what sum of money the Town will vote to raise and/or appropriate for Snow and Ice Removal. Select Board and Budget Committee recommend raising \$140,000.
- Article 31. To see what sum of money the Town will vote to raise and/or appropriate for Attorney's and related Professional fees. Select Board and Budget Committee recommend appropriating up to \$10,000 from surplus.
- Article 32. To see what sum of money the Town will vote to raise and/or appropriate for General Assistance. Select Board and Budget Committee recommend raising \$1,500.
- Article 33. To see what sum of money the Town will vote to raise and/or appropriate for the Planning Board. Select Board and Budget Committee recommend raising \$500.
- Article 34. To see what sum of money the Town will vote to raise and/or appropriate for cleaning and maintenance of Veterans and Non-Veteran gravestones. Select Board and Budget Committee recommend raising \$500 with any unexpended balance to be deposited to the Cemetery ICS.
- Article 35. To see what sum of money the Town will vote to raise and/or appropriate for Septic Sludge Disposal. Select Board and Budget Committee recommend raising \$3,000.
- Article 36. To see what sum of money the Town will raise and/or appropriate for Prospect Historical Society. Select Board and Budget Committee recommend raising \$500.
- Article 37. To see what sum of money the Town will vote to raise and/or appropriate for the services provided by the Down East YMCA. Select Board and Budget Committee recommend raising \$1,100.
- Article 38. To see what sum of money the Town will vote to raise and/or appropriate for WCAP programs Select Board and Budget Committee recommend raising \$2,156.00
- Article 39. To see what sum of money the Town will vote to raise and/or appropriate for the following Social Programs. Select Board and Budget Committee recommend raising \$2,739.00

Life Flight: \$350.00	Community Health and Counseling Services: \$200.00
Red Cross: \$100.00	Hospice Volunteers of Waldo County: \$300.00
New Hope Midcoast: \$620.00	Maine Youth Alliance (Game Loft): \$200.00
Spectrum Generations: \$344.00	Waldo County Pet Food Pantry: \$125.00
Waldo County Wood Shed: \$500.00	

Article 40. To see what sum of money the Town will vote to raise and/or appropriate for the Winterport Snowmobile Club. Select Board and Budget Committee recommend appropriating \$112.00 from surplus.

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- Article 41. To see what sum of money the Town will vote to raise and/or appropriate for Culvert Replacements and Repairs. Select Board and Budget Committee recommend raising \$30,000.
- Article 42. To see if the Town will vote to appropriate \$20,080.00 from the County ARPA Funds for the upgrades to the Municipal Building. Select Board recommends appropriating \$20,080.00 from the County ARPA funds.
- Article 43. To see what sum of money the Town will vote to raise and/or appropriate from surplus to reduce taxes. Select Board and Budget Committee recommend appropriating up to \$125,000.
- Article 44. To see if the Town will vote to increase or exceed the property tax levy limit of 3.59% established for the Town of Prospect by State law in the event that municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit.
- Article 45. To see what sum the town will vote to raise and/or appropriate from overlay to pay for tax abatements and any interest due thereon. Select Board and Budget Committee recommend the amount to be raised not to exceed 5% of net tax commitment to be raised.
- Article 46. To see if the town will vote, pursuant to 36 M.R.S. § 506, to authorize the tax collector and treasurer to accept the prepayment of taxes not yet committed.
- Article 47. To see if the town will vote to approve the "ADULT USE MARIJUANA BUSINESS ORDINANCE".
- Article 48. Shall the "Road Acceptance Ordinance" be amended to add Section 13.4 as follows:
- 13.4 Notwithstanding anything to the contrary in this Ordinance, the Select Board may propose and the legislative body may accept as a town way a road that does not meet the standards of this Ordinance if (1) it deems the acceptance to be in the public interest; and (2) the grantor(s) have entered an agreement with the Town to ensure that the road is brought into compliance with the standards of this Ordinance at the expense of the grantor(s) within one year of the date of acceptance.
- Article 49. To see if the Town will vote to (1) accept the stretch of roadway called Bowden Point Road Extension, depicted on a Subdivision Plan entitled 'First Amended Subdivision Plan of Bowden Point Subdivision and recorded in the Waldo County Registry of Deeds at Plan Book 24 Page 227 as a town way; and (2) accept an agreement executed by [grantor] dated _______ detailing provisions for grantor, at its own expense and liability, to bring the road into compliance with the standards of this Ordinance within one year of this vote, all in accordance with Section 13.4 of the Road Acceptance Ordinance.
- Article 50. To see if the town will vote to approve the "MORATORIUM ORDINANCE REGARDING INDUSTRIAL DEVELOPMENT IN THE SHORELAND ZONE".

Select Board, Town of Prospect	
	_ Calvin Cooper
	Joseph Rego
	Diane Terry
	Attested By: Jill Riley, Town Clerk



Elizabeth Morin, C.M.A., Joshua Morin, C.M.A.

625 State Hwy 150

Parkman, Me 04443

PH. # 207-876-3300 FAX # 207-876-3330

Email: hamlinassociatesinc@gmail.com

#### FROM THE DESK OF THE ASSESSOR'S AGENT

Greetings to the Citizens of Prospect,

For the tax year 2021 to 2022, to date, we have processed 49 deeds with still another month to go until April 1. Some of those transfers have involved splits that create new lots and adjustments to existing parcels. WE have also processed Homestead and Veteran Exemption requests and with the help of the Select Board and the Office ladies we will finalize eligibility for those currently holding those exemptions.

Speaking of which for those of you who are new property owners and do not have a Homestead Exemption please remember to file your application with the town office prior to April 1, 2022. The same holds true for Veteran's Exemption. You must fill out the application form and provide a copy of your DD214. In order to qualify you need to be 62, have served in a Federally Recognized War period or have a service-connected disability.

This is being written on the day that Russia invades Ukraine so we here would like to hope that the future brings us all a safely through to the end of this conflict.

Remember that questions relative to your assessed values may be directed to us at the above address, phone or email.

Sincerely,

Elizabeth Morin Kamlin Associates, Inc.

# MUNICIPALITY OF PROSPECT, MAINE 2022

#### ASSESSOR'S NOTICE

In accordance with Title 36 M.R.S.A., Sec. 706, as amended, The Assessors of the Municipality of Prospect hereby give notice to all persons liable to taxation in said Municipality that they will be in session at the Prospect Town Office in said Municipality, on the 1nd day of April, 2022 at 10:00A.M. to 4:00 P.M. for the purpose of revising lists of the estates taxable in said Municipality.

#### **OWNERS**

All persons liable to Taxation in the Municipality of Prospect, Maine all personal Representatives, Trustees, etc., of all estates taxable in said municipality of such persons are hereby notified to furnish to THE ASSESSORS TRUE AND PERFECT LISTS OF ALL THEIR ESTATES, REAL AND PERSONAL, not by law exempt from taxation, of which they were possessed on the First day of April, 2022 and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation, and value of their property liable to be taxed.

#### ESTATES DISTRIBUTED

And when estates of persons deceased have been distributed during the past year, or have changed hands from any cause, their personal representative, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

#### PERSONS DOOMED

And any person who neglects to comply with this notice is hereby barred to his right to make application to the ASSESSORS or any appeal therefrom, for any abatement of his taxes, unless he furnishes such list with his application and satisfies them that he was unable to furnish it at the time appointed.

Blank schedules will be furnished at the Assessors' office on application.

/s/ Diane Terry /s/ Calvin Cooper /s/ Joseph Rego Assessors