

1992

Annual Report of the Municipal Officers of the Town of Monson, Maine For the Municipal Year 1992-1993

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ANNUAL REPORT



Monson Elementary School Gym and Bandstand

MONSON, MAINE

FOR THE MUNICIPAL YEAR
1992-1993

BRING THIS REPORT WITH YOU.

**ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF MONSON
MAINE**

FOR THE MUNICIPAL YEAR 1992-1993

DEDICATION



George "Bill" and Van Wentworth

The Town of Monson is proud to dedicate this Annual Town Report to Bill and Van Wentworth. Each, in their own right, has given freely of their time in the betterment of Monson through activities in church, civic, and youth programs.

Van has served as Monson's librarian for the past fifteen years. She has been a friend to all, both young and old. Over the years, Van has chaperoned teen dances at the Rec Center, served as librarian at the Monson Elementary School, and delivered books to the homes of Monson's elderly. We all appreciate her part in making Monson a better place to live.

Bill worked at Moosehead Mfg. Co. in Monson for many years and was president for nine years prior to his retirement in 1992. His interest in civic and youth programs, although unheralded, are apparent in his serving on the Planning Board from its inception in 1974 to 1988 and on the H.A.D. #4 Board of Directors from its inception in 1976 to the present. Quietly, other signs of his dedication to Monson appear in the trees planted last spring on all in-town streets and the beautification of the Lakeroad Cemetery. The town's youth benefit from his getting the ice ready at the town's skating rink. In 1992, Bill was the recipient of the highest national award given by the Boy Scouts of America — the Silver Beaver Award. We all appreciate his caring in the beautification and progress of the town.

We, the Town of Monson, wish to say "Thank you," Bill and Van, for your dedication and concern for all of us in Monson.

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LETTER OF TRANSMITTAL

To the Board of Selectmen and Citizens of Monson:

A financial and general activities summary of your town government for the year 1992-1993 is contained in the following Annual Report.

The town ended its fiscal year January 31, 1993, with a surplus of eighty-five thousand, eight hundred eighty-nine dollars, and fifty-one cents (\$85,889.51), which is available to help meet present and future needs of the town.

Reports of S.A.D. No. 68 activities are contained in a separate report compiled and outlined by our school district.

Citizens who desire additional information about their town government should feel free to contact their town officials. You are urged to attend the Annual Town Meeting, March 22, 1993, at 7 p.m. at the Monson Elementary School to act on your town's business for 1993.

Respectfully submitted,

Jeanne B. Reed
Town Manager

TOWN OFFICERS

Moderator — Dwain Allen

Selectmen, Assessors, and Overseers of Poor

Alan Melia (93)

Kathleen Jennison (94)*

Paul Suomi (94)

Cynthia Annis, Chairman (95)

Town Manager, Road Commissioner

Tax Collector

Town Treasurer

Ruel P. Cross (93)+

Jeanne B. Reed (93)

Town Clerk

Jeanne Reed (93)*

Julie S. Anderson (93)

Director of S.A.D. No. 68

Paul O. Suomi (94)*

Gary Tabor (94)

Director of H.A. D. No. 4

George Wentworth (94)

Superintendent of Schools

Anne Bridge — S.A.D. No. 68

Fire Chief — Patrick Pembroke (93)

Civil Defense and Building Inspector

Town Forest Fire Warden

Patrick Pembroke, Fire Chief (93)

Sexton — Kirk Ryder (93)**Monson Utilities District**

Andrew Lowell, Chairman (94)

Gordon Reed (96)

Marty Lowell (95)

Patrick Pembroke (93)

Roy Sargent (97)

Monson Planning Board

Jeannie Tabor (97)

Nora Church (95)

Robert Brown (96)

Mary Ellen Pembroke (94)

Robert Wilson, Chairman (93)

Associate Members: John Pullen (93) and Carl Brown (93)

Plumbing Inspector — Andrew Lowell**Health Officer — Dr. Lawrence DuBien****Code Enforcement Officer — Lloyd G. Kelley****Board of Appeals**

John Pullen

Carl Brown

Deborah Ward

Joyce Copeland

Bobbie-Jean Ryder

Milton Bartlett

Bryant Brown

Constables

Robert Greenleaf (93)

Registrar of Voters

Jeanne B. Reed (93)*

Julie S. Anderson (93)

Conservation Commission

Robert Brown (97)

Charles Wendell (94)

Richard Brann (95)

Kennard Allen (93)

Donald Annis (96)

Truant Officer

Rachel Page*
Linda Kilpatrick

Surveyor of Logs, Lumber, Wood, & Bark

Kennard Allen (93)

Recreation Advisory Committee

Nancy Kelley (94)	Tim Anderson (93)	Anne Erickson (93)
Chris Hall (95)		Gary Tabor (95)

Adult Recreation Committee

Terry Gaudet (95)	Rick Kelley (95)	Dan Smith (94)
Bryant Brown (94)		Dottie Shutts (93)

Gym Committee

John Wentworth (94)	Gayle Allen (94)	Thomas Hall (95)
Rick Clawson (93)	Janie Lander, Chairperson (93)	

Town Budget Committee

Robert Greenleaf	Hollis Nelson	John Moore
Robert Brown	Debbie Ward	James Ranta
Brian Turner	Chris Hall	Roger Page
John Gillespie	Collin Bickford	Andrew Lowell
Jolane Clawson	John Wentworth	Lloyd G. Kelley
Paul Allen	Carl Brown	John Ruksznis
Paul Suomi	C.V. Turner	John Pullen
Scott Lander	Bill Wentworth	Rick Pembroke
MaryEllen Pembroke	Alan Melia	Nora Church
Rick Kelley		

Animal Control Officer — Kent Stevens (93)

+Retired

*Resigned

AMOUNTS RAISED BY TOWN, MARCH 16, 1992

General Government	\$35,019.80
Town Hall Expense	6,800.00
Monson Fire Department	8,000.00
Insurance	23,100.00
Monson Solid Waste	8,855.66
Town Power	8,880.00
Highways - Summer	4,160.00
Highways - Winter	500.00
Town Road Improvement	30,000.00
Surface Treatment	10,000.00
Highway Equipment Fund	10,000.00
General Assistance	3,353.00
Fire Equipment Fund	9,254.44
Summer/Winter Recreation	410.06
Gym Improvement Fund	1,000.00
Monson Gym	3,154.91
Miscellaneous Requests	949.50
911 Emergency	2,650.00
Dump Loan	6,876.59
Restore Clerk Records	739.00
Septic Waste Contract	100.00
	<hr/>
	\$173,802.96

Voted to take from Highway Block Grant:

Snowplowing	\$20,042.50
Highways - Summer	13,956.00
	<hr/>
	\$33,998.50

Voted to take from Surplus:

General Government	\$ 9,000.00
Town Hall Expense	2,000.00
Insurance	8,000.00
Snowplowing	100.50
Town Power	5,000.00
Miscellaneous Request	1,899.50
Summer and Winter Recreation	2,000.00
	<hr/>
	\$28,000.00

TOTAL

\$235,801.46

ASSESSOR'S REPORT

Valuation, Town of Monson:

Resident & Nonresident		
Real Estate	\$27,533,330.00	
Resident & Nonresident Personal	<u>827,280.00</u>	
		\$28,360,610.00

Assessment

Valuation x Rate:		
28,360,610.00 x .0150	\$425,409.15	
State Revenue Sharing	<u>9,401.28</u>	
		\$434,810.43

Computation of Assessment

Appropriation	\$173,802.96	
S.A.D. No. 68 Assessment	220,925.44	
County Tax	27,588.25	
Overlay Account	<u>12,493.78</u>	
		\$434,810.43

Total Raised by Taxation 1992-1993

Commitment, Town of Monson	\$173,802.96	
Commitment, S.A.D. No. 68	220,925.44	
County Tax	27,588.25	
Overlay Account	12,493.78	
Adjustment: Overpayment	105.50	
Adjustment	<u>.02</u>	
		\$434,915.95

1992 Abatements	\$315.75	
1992 Tax Discount	5,267.26	
1992 Taxes Collected	385,503.54	
1992 Taxes Uncollected	34,402.20	
1992 State Revenue Sharing	9,401.28	
Adjustment: Discount	25.82	
Undercollected Taxes	<u>.10</u>	
		\$434,915.95

TAX COLLECTOR'S REPORT

1992 Uncollected Taxes Resident and Nonresident

Name	Personal	Real	Total
Anderson, Arvid II		22.50	22.50
Anderson, Arvid II		440.40	440.40
Anderson, Victor J.		453.30	453.30
Arnold, Raymond E.		345.15	345.15
Arnold, Robert (Heirs)		378.00	378.00
Bell, Beulah K.		217.20	217.20
Bickford, Alan & Sybil		64.20	64.20
Bjork, Roderick & Nina M.		535.20	535.20
Bjork, Roderick & Nina M.		512.85	512.85
Bjork, Roderick & Nina M.		5.25	5.25
Bjork, Stephen A.		510.00	510.00
Boynton, Paul V. & Darlene A.		624.00	624.00
Bozin, John C.		295.50	295.50
Bozin, John D. & Donna O. - Balance		279.86	279.86
Brann, Richard H. & Oneta		392.97	392.97
Brown, Stella V.		686.70	686.70*
Burgess, Arthur & Frances		271.05	271.05
Burke, Christine L.		312.00	312.00
Burton, Floyd, & Hattie		45.60	45.60
Burton, Floyd Sr. & Hattie		210.15	210.15
Burton, Hattie C.		626.10	626.10
Busque, Marcel		600.45	600.45
Caola, Karen B.		236.10	236.10
Carroll, Livingston - Balance		318.70	318.70
Chase, Charlotte		293.55	293.55
Cove, Michael & Sybil - Balance		2.24	2.24*
Davis, Michael G.		677.55	677.55
Day, Leola (Heirs)		580.95	580.95
Difronzo, Eugene J.		710.40	710.40
Foster, David L.		312.90	312.90
Fraser, Dean & Virgie & Anne		230.70	230.70
G.D.S. Associates		311.85	311.85
Gilbert, Henri C. - Balance		31.29	31.29
Grant, Helen		256.65	256.65*
Grindle, David & Margaret		792.60	792.60
Gustites, Raymond J.		267.75	267.75
Hair Designers & Co.		4.80	4.80

Name	Personal	Real	Total
Hair Designers & Co.		4.05	4.05
Hamilton, Lawrence		326.55	326.55
Healy, Edward Jr. & Joan		1,301.25	1,301.25
Hersch, Ruth C.		204.75	204.75
Hunt, Lloyd		743.85	743.85
Jennison, Kathleen & G. Burton		602.25	602.25
Kelley, Rocky L.		755.10	755.10
Kelley, Rocky L.		187.80	187.80
Korsman, Arvo Jr. - Balance		225.57	225.57*
Larosa, James & Alfred - Balance		69.94	69.94
Lewis, John H.		1,321.05	1,321.05
Lindie, Robert		23.10	23.10
Lizotte, Charles & Ronald		352.20	352.20
Lovell, Barry W. & Jo-Ann		807.75	807.75
Mace, Raymond Sutton Jr.		382.95	382.95
Maine Properties		1,388.70	1,388.70
Merrill, Patricia F.A.		697.35	697.35
Moody, Jeffrey		360.75	360.75
Moore, Norman E. & Kathleen M.		414.90	414.90
Muekes, Erich		59.40	59.40
Nelson, Ronald & Paula		33.60	33.60
O'Brien, Maurietta (Heirs)		1,126.35	1,126.35
O'Brien, Richard F. (Town Foreclosed)		157.95	157.95
Oshea, Elinor		54.15	54.15
Philbrook, Edward & Charlene		372.45	372.45
Plourde, Eugene, Ken. & Gil.		235.95	235.95
Russell, David J. & Linda C.		737.70	737.70
Sawyer, Thomas		557.10	557.10
Security Land Company		210.75	210.75
Seiders, Raymond P. Sr. - Balance		96.73	96.73
Smith, Robert G. & Kathleen M.		1,223.55	1,223.55
Smith, Robert G. Jr.		333.60	333.60
Smith, Warren W. & Maralee S.		433.95	433.95
Staples, Edward & Kyle		528.00	528.00
Stevens, Bruce & Dianne		88.35	88.35
Storer, Henry		266.70	266.70
Storer, Larry D. & Robin		235.95	235.95
Tero, Michael B. - Balance		19.25	19.25*
Tucker, Glenn A. Sr.		765.60	765.60*
Turner, Sarah		378.15	378.15*
Vainio, Carl		71.40	71.40

Name	Personal	Real	Total
Vainio, Carl		50.70	50.70
Vainio, Carl		7.50	7.50
Vainio, Carl		19.05	19.05
Vainio, Carl		112.50	112.50
Vainio, Carl		111.60	111.60
Vainio, Carl		116.10	116.10
Vainio, Carl		32.70	32.70
Vainio, Carl		4.50	4.50
Vainio, Carl		49.50	49.50
Vainio, Carl		13.80	13.80
Vainio, Carl		189.00	189.00
Vainio, Carl		103.20	103.20
Vainio, Carl		334.20	334.20
Vainio, Carl		141.90	141.90
Vainio, Carl		144.00	144.00
Vainio, Carl		375.45	375.45
Van Hying, Karen & Jacobson, William		531.60	531.60
Wakeman, John & Shirley		881.40	881.40
Watt, Donald J. & Debra L.		1.50	1.50
Yates, Gary & Sandra		169.05	169.05
TOTAL	\$0.00	\$34,402.20	\$34,402.20

*Paid after books closed

1992 Supplemental Taxes

Collected by Tax Collector	\$277.50
Balance to Summary	277.50

Uncollected Taxes

1991 Uncollected Taxes:

Balance January 31, 1992		\$33,619.83
1991 Taxes Collected	\$14,661.96	
1991 Taxes Transferred to Liens	18,805.18	
Delinquent: O'Brien, R. (town foreclosed)	<u>152.69</u>	
		\$33,619.83

1990 Uncollected Taxes:

Balance January 31, 1992		\$27.37
1990 Taxes Collected	\$4.33	
Delinquent: T&R Nintendo World	<u>\$23.04</u>	
		\$27.37

1989 Uncollected Taxes:

Balance January 31, 1992		\$107.73
1989 Taxes Collected		\$107.73

1992 Boat Excise

Collected		\$1,552.60
Balance to Summary	\$1,552.60	

1992 Excise

Collected		\$49,742.04
Expended:		
Transfer to Highways - Winter	\$30,903.00	
Transfer to Highways - Summer	9,097.00	
Balance to Summary	<u>9,742.05</u>	
		\$49,742.04

Tax Liens

1991 Tax Liens:

1991 Taxes Transferred to Liens		\$18,805.18
1991 Taxes Collected by Treasurer	\$6,145.05	

1991 Tax Abatement	250.56	
Delinquent:		
Anderson, Arvid II	21.75	
Anderson, Arvid II	425.72	
Anderson, Victor J. - Balance	161.96	
Bell, Beulah K.	209.96	
Bickford, Alan & Sybil	62.06	
Burke, Christine L. - Balance	206.53	
Burton, Floyd & Hattie	44.08	
Burton, Floyd & Hattie	203.15	
Burton, George	582.18	
Burton, Hattie C.	605.23	
Busque, Marcel	541.14	
Caola, Karen B.	228.23	
Davis, Michael G.	654.97	
Foster, David L.	302.47	
GDS Associates	301.46	
Grindle, David & Margaret	766.18	
Hesch, Ruth C. & Itzel Joyce	335.39	
Lizotte, Charles & Ronald - Balance	29.96	
Mace, Raymond & B. Houston	370.19	
Maine Properties	1,342.41	
Moore, Norman & Kathleen	334.66	
Mueckes, Erich	57.42	
O'Brien, Maurietta (Heirs)	1,088.81	
Russell, David & Linda	713.11	
Sawyer, Thomas & Robin	538.53	
Security Land Co.	203.73	
Smith, Robert & Kathleen M.	1,182.77	
Smith, Robert G. Jr.	322.48	
Staples, Edward & Kyle - Balance	510.40	
Stevens, Bruce & Dianne - Balance	62.64	
		\$18,805.18

1990 Tax Liens:

1990 Tax Liens - January 31, 1992		\$10,318.24
1990 Tax Liens Collected by Treasurer	\$10,177.14	
Delinquent: O'Brien, R. (town foreclosed)	141.10	
		\$10,318.24

1989 Tax Liens:

Delinquent: O'Brien, R. (town foreclosed)		\$97.65
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TREASURER'S REPORT

Balance on Hand - January 31, 1992		
Key Bank of Eastern Maine	\$48,939.66	
Adjustment	.10	
Receipts for the Year	<u>849,177.05</u>	
		\$898,116.81
Warrants Paid	\$730,420.62	
Adjustment	.02	
Balance on Hand - January 31, 1993	<u>167,696.17</u>	
		\$898,116.81

Income Accounts

Registration Fees:

Collected		\$25,852.25
Expended:		
Secretary of State	\$22,407.19	
Transferred to Insurance	1,500.00	
Balance to Summary	<u>1,945.06</u>	
		\$25,852.25

Sales Tax and Title Fees:

Collected		\$5,086.71
Expended:		
Secretary of State	\$5,086.71	

Delinquent Tax Interest:

Collected		\$5,377.86
Expended:		
Transferred to General Government	\$5,377.86	

RV Registration Fees:

Collected		\$5,095.80
Expended:		
Inland Fisheries & Wildlife	\$4,787.80	
Transferred to Insurance	<u>308.00</u>	
		\$5,095.80

State Revenue Sharing:

Balance February 1, 1992	\$9,401.28	
Received - Treasurer of State	<u>30,238.12</u>	\$39,639.40

Expended:

Transferred to 1992 Taxes	\$9,401.28	
Balance to 1993	<u>30,238.12</u>	\$39,696.40

Highway Block Grant:

Balance January 31, 1992	\$3,584.26	
Received - Treasurer of State	<u>32,731.00</u>	\$36,315.26

Transferred to:

Snowplowing	\$20,042.50	
Highways - Summer	13,956.00	
Balance to 1993	<u>2,316.76</u>	\$36,315.26

Clerk Fees:

Received - J. Anderson, Town Clerk		\$321.00
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Expended:

Transferred to General Government	\$321.00	
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Dog License Fees:

Received - J. Anderson, Town Clerk		\$827.00
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Expended:

Animal Welfare	\$657.00	
Transferred to General Government	<u>170.00</u>	\$827.00

Fish & Game Clerk Fees:

Received - J. Anderson, Town Clerk		\$8,236.50
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Expended:

Inland Fisheries & Wildlife	\$7,786.00	
Balance to General Government	<u>450.50</u>	\$8,236.50

Investments

Key Bank - Money Market Fund:

Balance January 31, 1992	\$20,808.09	
Interest Earned	<u>299.05</u>	
		\$21,107.14

Transferred to Checking Account	\$20,000.00	
Balance January 31, 1993	<u>1,107.14</u>	
		\$21,107.14

NOW Account Income:

Interest Earned		\$3,737.65
Expended:		
Transferred to Insurance	\$2,000.00	
Transferred to General Government	<u>1,737.65</u>	
		\$3,737.65

Border Trust Company - Money Market Fund:

Balance January 31, 1992	\$101,130.77	
Deposited	75,000.00	
Interest Earned	<u>2,444.13</u>	
		\$178,574.90

Transferred to Checking Account	\$80,000.00	
Balance January 31, 1993	<u>98,574.90</u>	
		\$178,574.90

Certificates of Deposit:

Key Bank: Maturity		
#621901	\$20,000.00	
C.D. Interest	<u>237.73</u>	
		\$20,237.73
Transfer to Checking	\$20,000.00	
C.D. Interest to General Government	<u>237.73</u>	
		\$20,237.73

Trust Funds:

Bangor Savings C.D.s: Matures 8/29/93	
James Durham Mem. Recreation Fund	\$5,000.00
Chapin Trust Fund for Worthy Poor	10,000.00
Monson Better Health Association	10,000.00

Bangor Savings Bank:

Transferred Savings Acct. #5/1108 to Surplus	\$19,038.44
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Assets**1992 New Perpetual Care Trust:**

Balance January 31, 1992	\$250.00	
Collected	<u>500.00</u>	
		\$750.00

Expended:

Deposited to Key Saver Account	\$750.00
--------------------------------	----------

Unappropriated Surplus:

Balance January 31, 1992	\$65,046.86	
Summary of Accounts	38,641.53	
Received - Treasurer of State	1,576.00	
Tree Growth Penalty	77.50	
Transferred from Bangor Savings #5/1008	<u>19,038.44</u>	
		\$124,380.33

Appropriations	\$28,000.00	
Tax Collector's Account Rec.	90.82	
New Transfer Station	10,400.00	
Balance January 31, 1993	<u>85,889.51</u>	
		\$124,380.33

Operating Accounts**General Government:**

Surplus	\$9,000.00	
Appropriation	35,019.80	
Money Market & C.D. Income	5,849.33	
Delinquent Tax Interest	5,377.86	
Miscellaneous Income	787.59	
Town Clerk Fees	321.00	
Fish & Game/Dog License Fees	<u>620.50</u>	
		\$56,976.08

Expended:

Wages & Salaries	\$38,094.09	
Board of Selectmen (Compensation)	1,950.00	
Contract - Assessors' Agent	6,600.00	
Town Manager's Expense	1,299.19	
Town Clerk's Expense	35.00	
Miscellaneous Expenses	1,747.32	
Audit	1,710.00	
Town Reports	1,177.43	
M.M.A. Dues	943.00	
Postage	933.72	
Election Expense	517.30	
Office Supplies	1,597.88	
Advertisement	178.49	
Balance to Summary	<u>192.66</u>	
		\$56,976.08

Town Hall Expense:

Appropriation	\$6,800.00	
Rent, Key Bank & Nursery, Miscellaneous	1,115.30	
Surplus	<u>2,000.00</u>	
		\$9,915.30

Expended:

Supplies	\$790.43	
Fuel Oil	1,955.35	
Telephone	1,284.35	
Cleaning	1,112.79	
Miscellaneous	203.10	
Capital Improvements (Siding)	1,500.00	
Water and Sewer	422.52	
Maintenance and Repair	396.12	
Copier Contract	402.00	
Furnace Contract	119.90	
Balance to Summary	<u>1,728.74</u>	
		\$9,915.30

Kitchen Equipment Fund:

Balance January 31, 1992		\$210.95
Expended: Balance to 1993	<u>210.95</u>	
		\$210.95

Fire Department:

Appropriation	\$8,000.00	
Received - Contracts	9,000.00	
Miscellaneous Income	34.00	
Transferred from 911 Appropriation	<u>2,650.00</u>	\$19,684.00

Expended:

Telephone Alarm	\$1,999.17	
Truck Repairs	703.80	
New Equipment	2,971.42	
Firemen's Payroll	5,511.66	
Fire Chief's Salary	750.00	
Miscellaneous	368.93	
County Dues	175.00	
Gas and Oil	310.86	
Fire Supplies	202.49	
School Costs	648.00	
Postage	34.96	
Radio Repair	732.18	
911 Telephone	2,598.51	
Office Supplies	323.64	
Fire Equipment Repair	1,325.27	
Balance to Summary	<u>1,028.11</u>	\$19,684.00

Fire Department Equipment Fund:

Appropriation		\$9,254.44
Expended: FMC - New Fire Truck	<u>\$9,254.44</u>	\$9,254.44

Insurance:

Surplus	\$8,000.00	
Appropriation	23,100.00	
M.M.A. Refund: Workers Comp.	776.00	
Nursery School	226.00	
Registration Fees	1,500.00	
RV Registration Fees	1,608.00	
NOW Checking Income	2,000.00	
Key Philbrick Insurance	<u>410.00</u>	\$37,620.00

Expended:

Hospital and Medical Group	\$11,544.97	
Special Multi-Peril of Town	2,776.00	
Social Security	5,559.17	
Maine State Retirement	62.16	
Workers Comp.	5,678.00	
Money, Securities, Bonds	400.00	
Vehicles	3,200.00	
Officials' Liability	1,954.00	
Unemployment	1,027.00	
Bucket Loader	592.00	
Balance to Summary	<u>4,826.70</u>	
		\$37,620.00

Town Power:

Surplus	\$5,000.00	
Appropriation	<u>8,880.00</u>	
		\$13,880.00

Expended:

Water Street Pump	\$507.40	
Street Lights	9,989.89	
Kineo Shed	327.02	
Main Street	1,772.01	
School Blinking Lights	290.59	
Balance to Summary	<u>993.09</u>	
		\$13,880.00

Monson Solid Waste - Dump:

Appropriation	\$8,855.66	
Received - Blanchard and Elliotville	4,000.00	
12% County Cost	2,279.17	
Miscellaneous Income	81.06	
New Transfer Station	<u>10,400.00</u>	
		\$25,615.89

Expended:

Dump Attendant	\$3,700.19	
Leveling Dump	1,140.00	
Repair	73.19	
Supplies	87.73	
Recycling Cost	7,974.00	
Bulldozing Burn Pile	385.00	

Miscellaneous	686.51	
Capital Improvement	1,111.97	
Balance January 1993	<u>10,457.30</u>	\$25,615.89
Solid Waste Feasibility Study:		
January 31, 1992	\$13,657.01	
Key Bank Loan	<u>50,000.00</u>	\$63,657.01
Expended:		
Acheron Engineering	\$21,452.47	
Water Samples	3,000.00	
Balance January 1993	<u>39,204.54</u>	\$63,657.01
General Assistance:		
Assistance Repayment	\$126.87	
Received Treasurer of State	14,153.65	
Appropriation	<u>3,353.00</u>	\$17,633.52
Expended:		
Overdraft Balance January 1992	\$224.75	
Case No. 1	1,964.70	
Case No. 2	750.00	
Case No. 3	1,156.01	
Case No. 4	651.00	
Case No. 5	87.00	
Case No. 6	245.00	
Case No. 7	42.13	
Case No. 8	3.46	
Case No. 9	464.16	
Case No. 10	511.55	
Case No. 11	2,477.60	
Case No. 12	1,000.00	
Case No. 13	344.71	
Case No. 14	1,000.00	
Case No. 15	329.00	
Case No. 16	288.58	
Case No. 17	34.40	
Case No. 18	62.00	
Case No. 19	20.00	

Case No. 20	309.60	
Balance to January 1993	<u>5,667.87</u>	\$17,633.52

Schools:

Commitment, S.A.D. No. 68	\$220,925.44	
Treasurer of State	733.30	
Overdraft Balance	<u>1,370.72</u>	\$223,029.46

Expended:

Treasurer, S.A.D. No. 68	<u>\$223,029.46</u>	\$223,029.46
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Highways**Summer Roads:**

Appropriation	\$4,160.00	
Highway Block Grant	13,956.00	
Excise, 1992	9,097.00	
Miscellaneous Income	<u>444.00</u>	\$27,657.00

Expended:

Labor	\$8,900.00	
Part-time Labor	639.63	
Supplies	1,154.59	
Gas and Oil	800.01	
Culverts	3,725.18	
Equipment Repair	628.12	
Cold Patch	2,016.41	
New Equipment	1,236.26	
Miscellaneous	656.68	
Grading	1,167.75	
Equipment Hire	1,077.50	
Diesel Fuel	451.79	
Cleaning Streets	253.09	
Mowing	846.00	
Engineering Costs	494.58	
Gravel	544.25	
Balance to Summary	<u>3,065.16</u>	\$27,657.00

Winter Roads:

Appropriation	\$500.00	
Received - Excise Taxes, 1992	30,903.00	
Miscellaneous Income	<u>2,944.73</u>	
		\$34,347.73

Expended:

Labor	\$7,461.33	
Part-time Labor	2,466.50	
Gas and Oil	875.23	
Diesel	219.78	
Sand	12,779.00	
Salt	5,948.85	
Miscellaneous	2,142.90	
New Equipment	272.80	
Equipment Repair	909.97	
Equipment Hire	171.72	
Calcium Chloride	199.50	
Supplies	301.35	
Truck Hire	349.97	
Balance to Summary	<u>248.83</u>	
		\$34,347.73

Sidewalks:

Balance January 31, 1992		\$122,139.50
Expended: Balance to 1993	<u>\$122,139.50</u>	
		\$122,139.50

Snowplowing:

Balance January 31, 1992	\$21,539.58	
Surplus	100.50	
Highway Block Grant	<u>20,042.50</u>	
		\$41,682.58

Expended:

Farrin Bros. & Smith	\$27,143.03	
Balance to 1993	<u>14,539.55</u>	
		\$41,682.58

Highway Equipment:

Balance January 31, 1992	\$19,200.00	
Appropriation	<u>3,123.41</u>	
		\$22,323.41

Expended:

Howard Fairfield - New Sander	\$9,500.00	
Balance to 1993	<u>12,823.41</u>	\$22,323.41

Surface Treatment:

Appropriated from Surplus \$10,000.00

Expended: Balance to January 31, 1993 \$10,000.00
\$10,000.00

Town Road Improvement:

Appropriation	\$30,000.00	
Treasurer of State	16,113.00	
Miscellaneous Income	<u>408.00</u>	\$46,521.00

Expended:

Elliotsville Road	\$455.00	
Outer Pleasant Street	3,038.88	
Barrows Falls Road	704.39	
Gravel	540.00	
Indian Point Road	100.00	
Road Improvement Contract	25,000.00	
Balance to January 31, 1993	<u>16,682.73</u>	\$46,521.00

Fish and Game Licenses:

Received - J. Anderson, Town Clerk \$8,236.50

Expended:

Treasurer of State	\$7,786.00	
Transferred to General Government	<u>450.50</u>	\$8,236.50

Tax Lien Cost:

Balance to January 31, 1992	\$411.25	
Collected	<u>1,400.38</u>	\$1,811.63

Expended:

Discharges and Quit-Claims	\$304.50
Recording and Tax Liens	392.00

Transfers	34.80	
Balance to Summary	<u>1,080.33</u>	\$1,811.63
Overlay:		
Commitment		\$12,493.78
Expended:		
1991 Tax Abatements	\$250.56	
1992 Tax Abatements	315.75	
1992 Discount	5,306.00	
Balance to Summary	<u>6,621.11</u>	\$12,493.78
Summer-Winter Recreation:		
Surplus	\$2,000.00	
Appropriation	410.06	
Balance January 31, 1992	4,899.99	
Calendars	1,673.92	
Dover-Foxcroft Kiwanis	188.30	
Guilford Kiwanis (1991)	157.00	
Greenville Kiwanis	225.00	
Guilford Kiwanis (1992)	140.00	
Basketball Program	145.00	
Miscellaneous Income - Hats	216.50	
Women's Club	733.80	
James Durham Memorial Account	<u>687.00</u>	\$11,476.57
Expended:		
Miscellaneous	\$324.14	
Beach Program	923.09	
New Equipment	1,145.50	
Summer Program, Miscellaneous	308.13	
Reading Program	150.00	
Calendars	821.75	
Basketball	215.22	
Concession Supplies	50.03	
Ball Diamond Repairs	29.85	
Soccer	83.92	
Balance to 1993	<u>7,424.94</u>	\$11,476.57

Monson Gym Account:

Balance January 31, 1992	\$3,113.09	
Appropriation	3,154.91	
Rental	1,368.00	
Overdraft Balance to Summary	<u>101.50</u>	\$7,737.50

Expended:

Chase & Kimball Oil	\$2,362.38	
Central Maine Power Co.	583.13	
Supplies	53.45	
Furnace Contract	159.90	
Repairs	684.39	
Miscellaneous	240.68	
Janitor	1,300.00	
Cleaning Deposit - Refunds	300.00	
Kitchen Funds	<u>2,053.57</u>	\$7,737.50

Gym Improvement Fund:

Appropriation	\$1,000.00	
Miscellaneous Income	<u>125.00</u>	\$1,125.00

Expended:

Gym Kitchen Improvement	\$611.43	
Balance to January 31, 1993	<u>513.57</u>	\$1,125.00

Way-Back Festival Account:

Balance January 31, 1992		\$50.26
Expended: Balance to 1993	<u>\$50.26</u>	\$50.26

Tennis Court/Bandstand:

Balance January 31, 1992		\$300.00
Expended: Balance to 1993	<u>\$300.00</u>	\$300.00

Library:

Appropriation	\$600.00	
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Library Stipend	<u>84.00</u>	\$684.00
Expended:		
Library Aide	\$553.00	
Wayne Huff, Treasurer	130.00	
Balance to Summary	<u>1.00</u>	\$684.00
Monson Skating Rink:		
Balance January 31, 1992		\$899.26
Expended: Balance to 1993	<u>\$899.26</u>	\$899.26
Narrow Gauge Snowmobile Club:		
Balance January 31, 1992	\$300.00	
Snowsled Refunds	<u>294.00</u>	\$594.00
Expended: Transfer to Snowmobile Club	<u>\$594.00</u>	\$594.00
Lake Hebron Boat Landing:		
Balance February 1, 1992		\$4,999.52
Expended: Balance to 1993	<u>\$4,999.52</u>	\$4,999.52
Doe Pond Right-of-Way:		
Balance January 31, 1992		\$2,000.00
Expended: Balance to 1993	<u>\$2,000.00</u>	\$2,000.00
Christmas Lights:		
Balance January 31, 1992	\$62.07	
Overdraft to Summary	<u>4.44</u>	\$66.51
Expended: Buy Christmas Lights	<u>\$66.51</u>	\$66.51

Miscellaneous Money Accounts:

Surplus	\$1,234.50	
Appropriation	<u>349.50</u>	\$1,584.00

Expended:

Memorial Day - American Legion	\$400.00	
Homemaker Health Agency	100.00	
Penobscot Valley Reg. Plan.	300.00	
Charlotte White Center	300.00	
Eastern Area on Aging	125.00	
Eastern Transportation	50.00	
Penquis C.A.P.	184.00	
Piscataquis Conservation	25.00	
Penquis Abuse Council	25.00	
Red Cross	50.00	
Maine Publicity Bureau	<u>\$25.00</u>	\$1,584.00

Monson Elderly Project:

Balance January 31, 1992		\$25,442.11
Expended: Balance to 1993	<u>\$25,442.11</u>	\$25,442.11

Monson Health Clinic:

Balance to 1992	\$1,000.00	
Received - Monson Better Health (1992 Int.)	<u>500.00</u>	\$1,500.00

Expended:

Monson Health Clinic	\$1,000.00	
Balance to Summary	<u>500.00</u>	\$1,500.00

Monson Senior Citizens:

Balance January 31, 1992	\$181.91	
Surplus	125.00	
Repayment	<u>40.00</u>	\$346.91

Expended:

Monson Senior Citizens	\$189.26	
Balance to 1993	<u>\$157.65</u>	\$346.91

Monson Planning Board

Balance January 31, 1992	\$923.32	
Income	<u>200.00</u>	\$1,123.32
Expended: Balance to 1993	<u>\$1,123.32</u>	\$1,123.32

Computer Fund:

Balance January 31, 1992		\$1,500.80
Expended: Balance to 1993	<u>\$1,500.80</u>	\$1,500.80

Restoring Vital Records:

Balance to 1992	\$111.00	
Appropriation	<u>739.00</u>	\$850.00
Expended:		
Browns Bindery	\$722.00	
Balance to Summary	<u>\$128.00</u>	\$850.00

Diesel Tank Removal:

Balance January 31, 1992		\$3,525.43
Expended:		
Acheron	\$1,038.75	
Balance to 1993	<u>\$2,486.68</u>	\$3,525.43

Dog Warden

Surplus		\$540.00
Expended: Kent Stevens, Dog Warden	<u>\$540.00</u>	\$540.00

Dog Licenses:

Received - J. Anderson, Town Clerk		\$827.00
Expended:		
Animal Welfare Board	\$657.00	
Transferred to General Government	<u>170.00</u>	\$827.00

Dog Account:

Balance January 31, 1992	\$656.59	
Received, Town Clerk	<u>1,188.36</u>	\$1,844.95
Expended:		
Dog Warden, Expenses	\$915.39	
Balance January 31, 1993	<u>929.56</u>	\$1,844.95

Cemeteries:

Balance January 31, 1992	\$2,151.52	
Sale of Lots	100.00	
Interest on Investments	<u>8,357.85</u>	\$10,609.37
Expended:		
Sexton	\$5,072.00	
Miscellaneous, Labor	928.00	
Stone Repair	45.00	
Balance to 1993	<u>4,564.37</u>	\$10,609.37

Septic Waste Contract:

Appropriation	\$100.00	
Veterans Reimbursement	<u>325.00</u>	\$425.00
Expended:		
Patterson Bros.	\$385.00	
Balance to Summary	<u>40.00</u>	\$425.00

Planning Grant Study:

Balance January 31, 1992		\$1,600.00
Expended: Balance to 1993	<u>\$1,600.00</u>	\$1,600.00

Summary of Accounts:

	Unexpended	Overdraft
Registration Fees	\$1,945.06	
Veterans Reimbursement	250.65	
Tree Growth Reimbursement	7,886.74	
Tax Lien Cost	1,080.33	
1992 Excise Taxes	9,742.04	
Boat Excise	252.60	
General Government	192.66	
Town Hall Expense	1,728.74	
Fire Department	1,028.11	
Insurance	4,826.70	
Town Power	993.09	
Septic Waste Contract	40.00	
Highways - Summer	3,065.16	
Highways - Winter	248.83	
Library	1.00	
Way-Back Festival	50.26	
Restoring Clerk Records	128.00	
Monson Health Clinic	500.00	
1992 Supp. Tax	277.50	
Overlay	6,621.11	
Schools		\$2,104.02
Gym		101.50
Christmas Lights		4.44
Highway Equipment Note		3.54
Solid Waste Note		3.55
	<hr/>	<hr/>
	\$40,858.58	\$2,217.05
Surplus		\$38,641.53

Special Accounts

John & Carolyn Durham Trust Fund:

Balance January 31, 1992	\$1,775.76	
Interest	<u>1,512.88</u>	
		\$3,288.64
Expended: Balance to 1993	<u>\$3,288.64</u>	
		\$3,288.64

Monson Beautification Fund:

Balance January 31, 1992	\$5,242.38	
Private Donation	<u>5,000.00</u>	
		\$10,242.38
Expended:		
Libby Landscaping (Tree Planting)	\$5,447.00	
Balance to 1993	<u>4,795.38</u>	
		\$10,242.38

Debts

Solid Waste - Landfill Closure Note:

Loan Date July 10, 1992	\$50,000.00
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Highway Equipment Note (Border Trust):

Appropriation	\$6,876.59	
Overdraft Balance to Summary	<u>3.54</u>	
		\$6,880.13
Expended: Border Trust	<u>\$6,880.13</u>	
		\$6,880.13

Solid Waster Feasibility Note (Border Trust):

Appropriation	\$6,876.59	
Overdraft Balance to Summary	<u>3.55</u>	
		\$6,880.14
Expended: Border Trust	<u>\$6,880.14</u>	
		\$6,880.14

TOWN MANAGER'S REPORT

To the Selectmen and Citizens of Monson:

It is my pleasure to present to you, the citizens of Monson, your town report for 1992.

We have completed another very successful year, despite the state cuts in revenues. This year ended with surpluses in many accounts, with a few overdrafts, giving the town \$38,641.53 to help defray the costs in 1993.

Tax collections for 1992 were up once again. As of January 31, 1993, 91% of the town's taxes were collected. I would like to thank all of you who make the effort to pay your taxes early. It is through this effort that Monson remains in a sound financial position.

Monson is faced with ever-changing times. The challenge of meeting these changes and mandates, all of which have to be paid for by tax dollars, will be one of the toughest that Monson has had to face in many years. With the shortfall of state revenues that we are all hearing so much about, we can expect that there will be little funding available from either the state or federal level. With this in mind, providing the essential services that we all have become accustomed to in the past will be still **another** challenge in order to continue these services at a realistic cost.

Looking at the bright side of this past year, Monson improved another 400 feet on the Bray Road and graded, ditched, and replaced culverts on the Barrows Falls Road. A new spin sander was purchased last August. We are in hopes that the new sander will reduce the yards of winter sand needed to be stockpiled each year, resulting in a reduced cost for sand and salt in 1993. One-half of the municipal building's roof was replaced, with the other half to be completed in the summer of 1993. Trees were planted along each of the streets in town, thanks to our one-man Beautification Committee. The 911 Emergency Telephone system went on line in August.

Looking ahead to 1993: Planning will be the key factor in the success of Monson's progress. With the reduction in available monies from the state, it will be imperative that Monson have long-term plans in place to handle its solid waste, the rebuilding and maintaining of

town roads, and continue to keep the services at their present level at the least cost possible.

A five-year road plan is being developed to insure gradual progress and improvement on Monson's roads. In addition to the road plan, two environmental concerns -- solid waste disposal and landfill closure - - are being addressed and continue to be priorities. A proposed mandatory recycling ordinance will be brought before the town this spring. Although our present voluntary recycling program is very successful, the ordinances' passage is essential to meet the state's recycling mandate. Recycling will become the only means to reducing our solid waste disposal and transportation costs to the town.

I would like to take this opportunity to ask all the residents of Monson to stay in contact with your local representatives in Augusta. The voice of Maine's small rural communities need to be heard. Mr. Gould's and Mr. Hall's addresses and phone numbers are included in this town report.

In closing, I would like to give my sincere appreciation and thanks to the Board of Selectmen -- Cindi, Paul, and Alan -- for all their support during my transition from clerk to manager. In addition to the board, my heartfelt thanks goes to Julie, Brian, and Brenda for all their help and support over the last four months. My sincere thanks go to all the town committees, especially the chairpersons of each; to Joyce, Kirk, Ansel, and Kent; to all the board members and directors; and last, but not least, to all of the **volunteers** who unselfishly give of their time to make Monson a better place in which to live.

Respectfully submitted,

Jeanne B. Reed
Town Manager

MONSON FIRE DEPARTMENT REPORT

During the past year we responded to 53 calls, which varied from personal assistance to structure fires. These emergency calls totalled 731 man-hours. Our department also had 910 total man-hours of training and 251 hours of service activities. At present, there are seven certified "Firefighter I's" on the department. Five more members are working toward certification, and one member has successfully completed "Emergency Medical Technician" training. All members have been educated about the "Hepatitis B" virus and offered the vaccination.

Our annual auction was very successful again this year. Many thanks go out to our local industries, merchants, and citizens for the generous donations which keep our fund raising thriving. The funds raised are used for numerous community projects, equipment upgrading, and purchases.

Special thanks go out to the Ladies Auxiliary, firemen's wives, and families for the continued support they offer during our numerous and sometimes long hours.

Please remember, "**prevention**" is our most valuable firefighting tool. If you need the Fire Department, phone "911."

We thank you for your support,

Chief Rick Pembroke
Officers and Members
Monson Fire Department

MONSON PUBLIC LIBRARY REPORT

The Monson Public Library circulation is 500 books monthly. Our children's circulation has increased considerably. Several factors contribute to this: Janie Lander's first grade class periodic visits and a summer reading program, one day a week for a month, instructed by Sherry Brown, a library aide for S.A.D. 68.

About 280 books were added to the collection this year. One hundred and eighty books were children's books. Many of these books were donated by the Annapolis Maryland Library.

Sixty-eight nonfiction books were borrowed from the Bangor Public Library this year, and one hundred and ninety-three fiction books were borrowed from the Thompson Free Public Library of Dover-Foxcroft.

A new thirty-volume set of Encyclopedia Americana was purchased this year from the Frank Nelson Memorial Fund. A Memorial Fund for Marie Pullen will purchase new children's books.

I have a very capable assistant in Amber Smith, whom I sincerely thank, along with the substitutes Patty Brown, Cindy Turner, and Diana Krauss. A special thanks to Helen Grant for her typing and Sarah Mae Turner for her excellent job of library aide in the summer.

Respectfully submitted,

Van Wentworth
Librarian

Librarian Trustees and Officers

President:	Constance MacPherson
Vice-President:	Van Wentworth
Treasurer:	Wayne O. Huff
Trustees:	Patty Brown, Jean Tabor, Rachel Page, Mary Witmer, Dawn Allen, and Diana Krauss

TOWN CLERK'S REPORT

The following is a list of the deaths that occurred in Monson during the calendar year. State law does not allow the listing of the marriages and births; only the number of each may be published in this report.

Deaths

Nelson, Frank W.	February 9, 1992
Pratt, Clarence W.	March 1, 1992
Stevens, Forrest E.	April 23, 1992
Hansen, Jacqueline A.	May 6, 1992
Reed, Virginia M.	May 8, 1992
Randall, Clinton D.	May 9, 1992
Thompson, Howard E.	May 18, 1992
Veikko, Vainio M.	May 27, 1992
Moore, Nicole J.	May 29, 1992
Knowlton, Celia N.	June 6, 1992
Poole, Oswald B.	July 7, 1992
MacNichol, Diana	July 21, 1992
Harris, Millicent W.	July 29, 1992
Brooke, Wilma W.	August 27, 1992
Holmbom, Agnes I.	October 19, 1992
Pullen, Marie S.	October 11, 1992
Kane, Blanche G.	November 17, 1992
Magee, Mary M.	December 21, 1992

Births — 7

Marriages — 5

Respectfully submitted,

Julie Anderson
Town Clerk

MONSON UTILITIES DISTRICT REPORT

The Monson's Utilities District received \$5,300.00 in Job Creation Bond Funds which made it possible to replace the water main on Wilkins Street. The district also had a break in the water main near the South Main Street triangle on Main Street. This section needs to be replaced in the near future.

Eleven septic tanks were pumped to keep future maintenance problems at a minimum. Five sewer pumps were replaced free of charge by the manufacturer due to a defective component on the original pumps installed.

Three water freeze-ups were reported in 1992. Let's hope we're as lucky to have so few in 1993.

The Utilities District has been notified by the Department of Human Services that the water system must be tested under the new requirements of the Clean Water Act. Ten separate tests must be completed by October 1, 1993, at a cost of \$3,286.00. With this added cost to the district, I urge all of those who have outstanding bills to please make payment arrangements to bring your account to date. It's a **must** to avoid spring shut-off notices and sewer liens.

Respectfully submitted,

Jeanne B. Reed
Treasurer

Board of Directors

Andrew Lowell, Chairman
Gordon Reed
Patrick Pembroke
Marty Lowell
Roy Sargent

Monson Utilities District
1/1/92 through 12/31/92

Category Description	1/1/92 — 12/31/92
Beginning Checking Balance 1/1/92	\$2,050.58
Income:	
Grant Income	5,302.00
Miscellaneous Income	5,393.57
Sewer Income	11,488.11
Water Income	26,668.62
Total Income	\$48,852.30
Expenses:	
Sewer Expense:	
Audit	\$400.00
Backhoe	441.00
Billing	75.00
CMP	1,570.32
Key Bank Interest	2,616.02
Key Bank Note	2,293.53
Miscellaneous	514.53
Mowing	1,364.13
New Equipment	254.89
Part-time Labor	60.00
Reading Meters	190.00
Septic Cleaning	1,473.00
Treasurer	35.00
Total Sewer Expense	\$11,287.42
Water Expense:	
Audit	1,000.00
Backhoe	4,806.08
Billing	150.00
Chlorination	193.67
CMP	3,723.61
Dues	153.25
FHA Interest	5,945.00
FHA Note	2,100.00
Labor	2,150.00
Miscellaneous	326.60
Money Market	5,302.00
Monitoring	1,180.00
New Equipment	780.26

Postage	149.00	
Repairs	111.54	
Sales Tax	13.15	
Service Charge	21.81	
Supplies	6,707.61	
Treasurer	631.30	
Water Analysis	<u>158.56</u>	
Total Water Expense		\$35,603.44
Other Expenses		<u>0.00</u>
Total Expenses		\$46,890.86
Ending Checking Balance 12/31/92		\$4,012.02

Key Bank Money Market Account

Beginning Balances 1/1/92:		
Water	\$22,451.46	
Sewer	<u>7,847.40</u>	
		\$30,298.86
Interest Earned:		
Water Account	\$675.13	
Sewer Account	<u>235.98</u>	
		\$911.11
Total		\$31,209.97
Withdrawals, Water Account		<u>-16,500.00</u>
		\$14,709.97
Deposits, Water Account		<u>+5,302.00</u>
Ending Balance 12/31/92		\$20,011.97
Balances carried to 1993:		
Water Account	\$11,928.59	
Sewer Account	<u>8,083.38</u>	
		\$20,011.97

MONSON RECREATION COMMITTEE REPORT

The Monson Recreation Committee would like to take this opportunity to thank those who helped make this another great year.

Lisa Laser andn Marilyn Tourtelotte ran another great swimming program (despite the weather). Jamie Pullen did a great job as assistant. Geoff Merrill handled the tennis program, doing a super job. We again funded the summer reading program, to the delight of many enthusiastic readers.

Participation was again strong on the ballfield with approximately 60-70 children involved. Thanks to the coaches for their time and dedication: Chris Hall and Sue Killam -- T-ball; Gary Tabor, Terry Gaudet, and Jamie Turner -- PeeWee; Nancy Kelley and Stan Anderson -- softball; and Tim Anderson and Rick Clawson -- Youth League. Also thanks to those who took the time to umpire, transport players, and support the teams!

More improvements to the ballfield were accomplished. Many thanks to John Wakeman and L.G. Kelley and Sons for their donations of both time and equipment in the leveling and seeding of the field. Also thanks to those who helped with the seeding, haying, and watering of the field. It looks great! We would also like to thank Bob Lander for scavenging the bleacher stands. The Senior Seminar participants did a super job painting them -- thank you. By summer, we're in hopes to have them set up and ready to use.

Soccer ran again this year with approximately 30 children participating. Thanks to Terry Gaudet and Stan Anderson for coaching. They also constructed two new goals for the field. Basketball has started with four teams playing. Thanks to the coaches: Mark Lewis, Tom Hall, Lisa Levensailor, Brenda Moulton, Rick Clawson, and Nancy Kelley. Also thanks to the refs and scorekeepers.

The calendar drive was again successful this year. Thanks to those who volunteered to help, and to Gina for her time at home on the computer.

A special thanks this year to the now disbanded Monson Women's Club who donated enough money to purchase new shirts for the softball and T-ball teams. They were a much-needed and appreciated donation! We now need to work on uniforms for the two baseball teams.

Again, thank you to all the volunteers mentioned and to those inadvertently forgotten. We do appreciate all your time and effort.

Respectfully submitted,

Nancy Kelley
Chris Hall
Tim Anderson
Anne Erickson
Gary Tabor

MONSON PLANNING BOARD REPORT

This year has been somewhat challenging due to the turmoil in Augusta. We managed to obtain agreement with the Department of Environmental Protection in regards to our new and revised Shoreline Zoning Ordinance. Many hours by your Planning Board and others went into this effort.

We also have prepared a revised Subdivision Ordinance/Regulation to protect and provide for any future subdivisions within the bounds of Monson.

The Comprehensive Planning Committee is still actively attempting to provide guidelines for the future of Monson. The committee, along with the local Boy Scout Troop, are attempting to map out the community. The purpose of this mapping effort is to provide street names and addresses for all structures in Monson. The completion of this project will permit better response time to emergency situations.

During this past year, the Planning Board reviewed 40 building permits issued by Lloyd G. Kelly, Code Enforcement Officer in Monson. We also reviewed four DEP permits and two land subdivision requests.

Respectfully submitted,

R.C. Wilson
Chairman
Monson Planning Board

COMPREHENSIVE PLANNING COMMITTEE REPORT

Because comprehensive planning is no longer mandated by the state, residents of Monson were asked at the March 1992 town meeting whether they wished to continue the comprehensive planning process for the town. Despite the fact that state funds would not be available for this procedure, citizens voted to continue the work begun by the Comprehensive Planning Committee. It has, however, been very difficult to find persons with a long-term commitment to serve on the Planning Board.

In the fall, the committee was approached by the Planning Board to undertake the 911 Mapping Project for the town. This involves measuring all roads and assigning numbers to buildings. When completed, this mapping will enable fire trucks and other emergency vehicles to reach their destinations quickly and accurately. Mr. Paul Herrick spoke before both boards and the public of his experiences in mapping the town of Athens, while explaining the procedures and pitfalls to avoid. The newly-formed Boy Scout Troop, Pack #119, has volunteered to assist in the actual measurements as part of their community service project. The town has obtained a measuring wheel, and the Scouts are awaiting warmer weather.

The Comprehensive Planning Committee meets the second Monday of each month at 6:00 p.m. in the Municipal Building. The public is welcome.

Respectfully submitted,

Jeannie Tabor
Members of Monson
Comprehensive Planning Committee

MONSON GYM COMMITTEE REPORT

Our gym has become the activity center for the town of Monson. The increase in gym use has doubled this year. Activities taking place include physical education classes for Monson Elementary and Willimantic Christian School students, karate lessons, men's and youth pick-up basketball, Town Youth League, and Boy Scout meetings. This winter the gym has been open on school days for anyone interested in walking. The Cooperative Extension used the gym in August for their local Fun, Food, and Fitness Workshop. There were many suppers, receptions, dances, and fairs hosted in the gym as well.

During the past year, a 10x12 foot section of the stage area was renovated into a kitchen facility. Besides having the sink, stove, refrigerator, cupboard space, and approximately 20 feet of countertop installed, the electrical outlets and plumbing were updated and a new floor laid. A successful "kitchen shower" on May 30 left the kitchen well supplied. Thanks to all of the many people who contributed to this worthwhile project. With the removal of the slate showers in the men's bathroom, a badly deteriorated wall needed replacing. On the Senior Seminar Day in September, our local FA seniors painted the bleacher stands. Yes, it has been a very productive year!

As of January 1, 1993, a new gym rental contract has gone into effect. Any organization or group wishing to rent the gym for an activity must make arrangements through the Town Office during regular business hours. Monson residents will now pay the \$175 rental fee; nonresidents will pay \$200. For those individuals wanting to have a back-up place in case of inclement weather, a nonrefundable \$25 fee will hold the gym on that date.

We are faced with a **major** upgrading of the gym's sewer system. The present system is 40+ years old and unable to meet the demands with large groups in attendance. We must replace the aged system immediately or close the gym to large functions. Due to this major expense, we have once again put on hold the replacement of the sagging ceiling and the lights. We do hope to be able to keep the floor in tip-top shape with the scheduled rescreening process. At this time, we are optimistic that the tables and chairs will be replaced several at a time over the next few years.

We wish to publicly thank our janitor, Ansel Lapointe, for all he does to keep the gym looking so nice and keeping on top of any problems.

We do need to remind everyone that unsupervised children K-8 are not allowed in the gym. An adult **must** be present at all times with this age group. For safety reasons, children are not to be on the stage area, especially climbing on the storage and kitchen areas. We want the facility used, not abused. Your basic care and consideration when using the gym are sincerely appreciated.

Again, please feel free to share your comments, concerns, and questions with us at any time.

Respectfully submitted,
Janie Lander, Rick Clawson
John Wentworth, Tom Hall, Gayle Allen

ROBERT W. MULLEN
Public Accountant and Auditor
P. O. Box #31
Levant, Maine 04456

Independent Auditor's Report

Board of Selectmen
Town of Monson, Maine

We have audited the accompanying general purpose financial statements of the Town of Monson, Maine as of and for the year ended January 31, 1993 as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as discussed in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit included examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town of Monson, Maine does not maintain a record of general fixed assets and, accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the financial statements referred to in the first paragraph above present fairly, in all material respects, the financial position of the Town of Monson, Maine as of January 31, 1993, and the results of its operations and changes in fund balances for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Monson, Maine. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

March 5, 1993

Robert W. Mullen

TOWN OF MONSON, MAINE
COMBINED BALANCE SHEET - ALL FUND TYPES
FOR THE YEAR ENDED JANUARY 31, 1993

EXHIBIT A

	Governmental Type	Fiduciary Fund Type	Account Group	Totals (Memorandum Only)	
	General	Trust Funds	Debt Fund	This Year	Last Year
ASSETS					
Cash	167,796.17			167,796.17	49,039.66
Investments	99,837.78	82,306.40		182,144.18	231,311.97
Taxes Receivable	34,577.93			34,577.93	33,754.93
Tax Liens	12,409.57			12,409.57	10,318.24
Foreclosed Tax Liens	238.75			238.75	97.65
Accounts Receivable	1,277.21			1,277.21	3,454.60
Due From Other Funds					2,150.00
Amount To Be Provided For General Long Term Debt			126,468.46	126,468.46	92,140.92
Total Assets	316,137.41	82,306.40	126,468.46	524,912.27	422,267.97
LIABILITIES					
Prepaid Taxes	30.50			30.50	
Due To Other Funds	607.62			607.62	2,150.00
Notes Payable			126,468.46	126,468.46	92,140.92
Deferred Tax Revenue	38,046.34			38,046.34	38,195.47
Other Deferred Revenue	33,288.18			33,288.18	12,985.54
Total Liabilities	71,972.64	0.00	126,468.46	198,441.10	145,471.93
FUND BALANCE					
Reserve for Endowments		62,050.99		62,050.99	61,550.99
Designated	192,711.26			192,711.26	143,273.92
Undesignated	51,453.51	20,255.41		71,708.92	71,971.13
Total Fund Balance	244,164.77	82,306.40		326,471.17	276,796.04
Total Liab. and Fund Balance	316,137.41	82,306.40	126,468.46	524,912.27	422,267.97

See accompanying notes to financial statements

SCHEDULE 1

TOWN OF HENRI, MAINE
STATEMENT OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED JANUARY 31, 1933

BALANCES FORWARD	APPROPRIATIONS	CASH RECEIPTS	OTHER CREDITS	TOTAL AVAILABLE	CASH DISBURSEMENTS	OTHER DEBITES	CASH UNAPPORTIONED	BALANCE CARRIED
923.32	44,019.80	12,556.28		56,576.08	56,783.42		132.66	
	8,800.00	1,115.30		9,915.30	8,186.56		1,728.74	
	31,100.00	1,412.00	5,108.00	37,620.00	32,733.30		4,886.70	1,123.32
	300.00	200.00		1,123.32	300.00			
111.00	739.00			850.00	722.00		128.00	1,600.00
1,600.00				1,600.00				1,500.00
1,500.00				1,500.00				
4,135.12	84,938.80	15,683.58	5,108.00	109,865.50	96,785.28	0.00	6,076.10	4,224.12
Sub Total								
	8,000.00	9,094.00	2,650.00	19,694.00	18,635.89		1,058.11	
	2,630.00			2,630.00				
0.00	10,630.00	9,094.00	2,650.00	22,374.00	18,635.89		1,058.11	0.00
Sub Total								
	4,160.00	444.00	23,053.00	27,657.00	24,531.84		3,055.16	
19,200.00	500.00	2,944.73	30,903.00	34,947.73	34,036.90		248.83	12,823.41
21,539.58	3,123.41			22,303.41	9,570.00			14,573.55
	100.50		20,042.50	41,682.58	27,143.03			10,000.00
	10,000.00			10,000.00				16,682.73
	30,000.00	16,521.00		46,521.00	29,838.27			2,305.76
3,594.26		32,731.00		36,315.26		33,999.50		22,173.50
22,193.50				22,193.50				
	13,830.00			13,830.00	12,886.91		973.09	10,457.30
	19,235.66	6,360.23		25,615.89	15,158.59			39,204.54
	100.00		325.00	425.00	335.00		40.00	4,564.37
13,657.01		50,000.00		63,657.01	24,452.47			2,465.68
2,151.52		4,513.00	3,944.85	10,609.37	6,045.00			
				0.00				
3,525.43				3,525.43	1,038.75			
65,797.30	81,119.57	113,513.36	78,238.35	369,699.18	185,138.76	33,999.50	4,947.03	135,214.84
Sub Total								

LIBERAL GOVERNMENT
Administration
Town Hall Expense
Insurance
Planning Board
Pond Valley Box Planning
Restoring Clerk Records
Planning Grant
Computer Fund

PUBLIC SAFETY
Fire Department
311 Emergency Telephone

PUBLIC WORKS
Summer Roads
Winter Roads
Equipment Fund
Sewerage
Surface Treatment
Town Road Improvements
Highway Block Grant Fund
Sidewalks
Town Power
Moreon Solid Waste
Sapic Waste Contracts
Solid Waste Study
Cemeteries
Sewer Project
Removal of Diesel Tank

HEALTH & WELFARE

Dog Account	655.59	540.00	1,188.36	1,844.55	915.39	929.56
General Assistance	3,229.85	3,353.00	14,280.52	540.00	540.00	3,430.48
Senior Citizens	181.91	125.00	40.00	18,910.73	11,965.65	157.65
Homeless Health		100.00		346.91	189.26	
Charlotte Hunter Center		300.00		100.00	100.00	
Eastern Task Force on Aging		125.00		300.00	300.00	
Perkins House Council		25.00		125.00	125.00	
Home Housing/Elderly	25,442.11	25.00		25.00	25.00	25,442.11
Red Cross		50.00		50.00	50.00	
Eastern Transportation		50.00		50.00	50.00	
Maine Publicity Bureau		25.00		25.00	25.00	
Memorial Day	1,000.00	400.00	500.00	400.00	400.00	
Home Health Clinic				1,500.00	1,000.00	
Perkins Off		184.00		184.00	184.00	
Sub Total	30,510.45	5,277.00	15,008.98	49,843.70	15,833.30	30,019.80

CLIQUE & RECREATION

Summer Winter Recreation	4,899.99	2,410.05	4,165.52	11,476.57	4,051.63	7,424.94
Home Library		600.00	84.00	684.00	683.00	
Home Gym	3,113.09	3,154.91	1,368.00	7,636.00	7,737.50	1.00
John & Carol Dunham Fund	1,755.76		1,512.88	3,288.64		3,288.64
Norway Gauge Snowmobile	300.00		294.00	594.00	594.00	
Home Skating Rink	899.26			899.26		899.26
May-Buck Festival	50.26			50.26		
Lake Home Boat Dock	4,993.52			4,993.52		4,993.52
Home Gym Improvements		1,000.00	125.00	1,125.00	611.49	513.57
Memorial Park			117.00	117.00		117.00
Home Beautification	5,242.38		5,000.00	10,242.38	5,447.00	4,795.38
Bond Stand/Tennis Court	300.00			300.00		300.00
Sub Total	21,560.26	7,154.97	12,667.40	41,412.63	19,124.56	22,333.31

DEBT SERVICE

Fire Truck
Loader & Solid Waste Study

	9,254.44	13,753.18		9,254.44	9,254.44	
Sub Total	0.00	25,007.62	0.00	23,007.62	23,014.71	0.00

INTERGOVERNMENTAL

H.S.A.D. #68
County Tax

	220,925.44	27,998.25	733.30	221,658.74	223,029.46	733.30
Sub Total	0.00	248,513.69	733.30	249,246.99	250,617.71	733.30

Schedule 1
Continued

UNCLASSIFIED									
Day Licenses									
Christmas Fund Donation	20.00	827.00	827.00						
Registration Fees		25,852.25	22,497.19						
Excise Taxes		49,742.04							
Title Fees		450.00	450.00						
Delinquent Tax Interest		5,371.34	5,371.34	19.45					
Sales Tax		4,636.71	4,636.71						
Conservation	25.00	25.00	25.00						
State Rev Sharing	3,401.28	39,639.40	39,639.40						
Christmas Lights	62.07	62.07	66.51						
Building Permits		1,130.00	1,130.00						
Inland Fish & Game		8,235.50	7,786.00						
Kitchen Equipment		210.95	210.95						
Tax Lien Costs	411.25	1,400.39	1,811.63						
Boat Excise		1,552.60	1,552.60						
RV Reg Fees		5,095.80	5,095.80						
Veteran's Reimbursement		575.65	575.65						
Tree Growth Reimbursement		7,886.74	7,886.74						
Plumbing Permits		870.00	870.00						
Doe Pond Right of Way	3,000.00	3,000.00	870.00						
Clerk Fees		321.00	321.00						
Tax Discounts 1992		5,306.36	5,306.36						
Tax Abatements		315.75	315.75						
Tax Refunds & Overpay.		30.50	30.52						
Overlay		277.50	277.50						
Supplemental Taxes		77.50	77.50						
Tree Growth Penalty		1,576.00	1,576.00						
Appalachian Trail Fees									
Chocking & Investment Interest	1,130.77	1,130.77	1,130.77						
Sub Total	14,235.32	12,518.78	145,892.65	5,949.57	178,597.32	46,765.19	71,657.98	29,785.09	33,469.07
TOTALS	156,259.46	473,210.43	313,533.77	93,253.13	1,033,026.94	654,971.39	111,761.08	40,235.03	225,999.44

See accompanying notes to financial statements

ANNUAL TOWN MEETING WARRANT

March 22, 1993

To Robert L. Greenleaf or any other resident in the Town of Monson, in the County of Piscataquis, and the State of Maine:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Monson, in said county and state, qualified by law to vote in town affairs, to meet at the Monson School, in said town, on Monday, the 22nd day of March, A.D. 1993, at seven o'clock in the evening, then and there to act on the following articles to wit:

Art. 1. To choose a Moderator to preside at said meeting. *Dwain Allen*

Art. 2. To choose a Town Clerk for the ensuing year and fix his/her compensation. *Julie Anderson*

Budget Committee recommends - \$600.00

Art. 3. To choose (1) one selectman for a (3) three-year term, who will serve as Assessor and Overseer of the Poor and to fix the Board of Selectman's compensation for the ensuing year. *ALAN Mehta*

Budget Committee recommends - \$1,950.00

Art. 4. To choose a Town Treasurer for the ensuing year and fix his/her compensation. *Gina Reed*

Budget Committee recommends - \$650.00

Art. 5. To choose (1) one member of the Monson Planning Board for a term of (5) five years. *Robert Wilson*

Art. 6. To choose (2) two associate members of the Monson Planning Board for a term of (5) five years. *John Pukken - Rick Chawson*

Art. 7. To choose (1) one member of the Conservation Commission for a term of (5) five years. *Kennard Allen*

Art. 8. To choose (1) one member for a term of (5) five years to serve on the Monson Utilities District. *Brian Turner*

Art. 9. To choose (1) one member of the Monson Adult Recreation Advisory Committee for a term of (3) three years. *Susan Herce*

Art. 10. To choose (1) one member of the Monson Gym Committee for a term of (3) three years. *Pick Clawson - Janie Lander*

Art. 11. To choose (2) two members of the Monson Recreation Advisory Committee for a term of (3) three years. *Tim Anderson*
Anne Erickson

✓ Art. 12. To see if the Town will vote to authorize the Board of Selectmen to appoint a Budget Committee to consider and recommend appropriations for the fiscal year 1994.

✓ Art. 13. To see if the Town will vote to authorize the Selectmen to appoint all other necessary officers.

✓ Art. 14. To see if the Town will vote to authorize the Selectmen on its behalf, to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute and deliver a quit-claim deed for such property.

✓ Art. 15. To see if the Town will vote to fix a time when taxes shall be due.

✓ Art. 16. To see if the Town will vote to allow a discount and, if so, what percentage on taxes paid within (30) thirty days after tax bills are rendered.

✓ Art. 17. To see if the Town will vote to charge interest at 10% annually on taxes remaining unpaid September 1, 1993, with said interest to begin on said date.

✓ Art. 18. To see what sum, if any, the Town will vote to raise and appropriate for General Government. (Includes funding for the Treasurer, Selectmen, and Town Clerk.)

Budget Committee recommends -	\$62,385.20
As follows:	
Appropriation	41,822.81
Surplus	8,675.00
Anticipated Revenue	11,887.39
	<u>\$62,385.20</u>

✓ Art. 19. To see what sum, if any, the Town will vote to raise and appropriate for Town Hall Expense.

Budget Committee recommends -	\$9,922.52
As follows:	
Appropriation	7,022.52
Anticipated Revenue	900.00
Surplus	<u>2,000.00</u>
	\$9,922.52

- ✓ Art. 20. To see what sum, if any, the Town will vote to raise and appropriate for the Monson Fire Department.

Budget Committee recommends -	\$15,440.00
As follows:	
Appropriation	6,000.00
Anticipated Revenue	9,000.00
Surplus	<u>440.00</u>
	\$15,440.00

- ✓ Art. 21. To see what sum, if any, the Town will vote to raise and appropriate for the Monson Fire Department Equipment Fund Note.

Budget Committee recommends -	\$10,254.44
As follows:	
Appropriation	\$10,254.44

- ✓ Art. 22. To see what sum, if any, the Town will vote to raise and appropriate for the 911 Emergency Phone System.

Budget Committee recommends -	\$5,578.63
As follows:	
Appropriation	\$5,578.63

- ✓ Art. 23. To see what sum, if any, the Town will vote to raise and appropriate for Insurance Protection of town properties and liabilities of the town.

Budget Committee recommends -	\$31,700.00
As follows:	
Appropriation	16,800.00
Surplus	10,000.00
Anticipated Revenue	<u>4,900.00</u>
	\$31,700.00

- ✓ Art. 24. To see what sum, if any, the Town will vote to raise and appropriate for maintenance and operation of the Monson Solid Waste Facility.

Budget Committee Recommends -	\$91,112.54
As follows:	
Appropriation	35,308.00
Anticipated Revenue	6,200.00
Balance Forward	49,604.54
	<u>\$91,112.54</u>

✓ Art. 25. To see what sum, if any, the Town will vote to raise and appropriate to pay the Border Trust Company for retirement of the Solid Waste Feasibility Study Note.

Budget Committee recommends -	\$6,498.73
As follows:	
Appropriation	\$6,498.73

✓ Art. 26. To see what sum, if any, the Town will vote to raise and appropriate to pay the Key Bank for retirement of the Solid Waste Landfill Closure Note.

Budget Committee recommends -	\$14,315.11
As follows:	
Appropriation	13,075.00
Surplus	1,240.11
	<u>\$14,315.11</u>

✓ Art. 27. To see what sum, if any, the Town will vote to raise and appropriate for protection of persons and property (Town Power Account).

Budget Committee recommends -	\$12,930.00
As follows:	
Appropriation	\$12,930.00

✓ Art. 28. To see what sum, if any, the Town will vote to raise and appropriate for General Assistance.

Budget Committee recommends -	\$8,167.87
As follows:	
Appropriation	2,200.00
Anticipated Revenue	300.00
Balance Forward	5,667.87
	<u>\$8,167.87</u>

✓ Art. 29. To see what sum, if any, the Town will vote to raise and appropriate for the Highway Department.

Budget Committee recommends - \$172,792.72

As follows:

A. Summer and Winter Highways \$57,604.00

Appropriation - Winter \$3,597.00

Anticipated Revenue 30,000.00

Appropriation - Summer 4,335.27

Anticipated Revenue 14,671.73

Surplus - Summer 5,000.00

B. Snowplowing \$41,682.58

Anticip. Rev. (Block Grant) \$27,143.03

Applied Balance 14,539.55

C. Town Road Improvement \$55,682.73

Appropriation \$24,000.00

Anticipated Revenue 15,000.00

Applied Balance 16,652.73

D. Highway Equipment Funds \$17,823.41

Appropriation \$5,000.00

Applied Balance 12,823.41

✓ Art. 30. To see what sum, if any, the Town will vote to raise and appropriate to pay the Border Trust Company for retirement of the Highway Equipment Note.

15 yes
12 no

Budget Committee recommends - \$6,498.73

As follows:

Appropriation \$6,498.73

✓ Art. 31. To see what sum, if any, the Town will vote to raise and appropriate for the Surface Treatment Account.

Budget Committee recommends - \$15,000.00

As follows:

Appropriation \$5,000.00

Applied Balance 10,000.00

\$15,000.00

✓ Art. 32. To see what sum, if any, the Town will vote to raise and appropriate for the operation and maintenance of the Monson Gym.

Budget Committee recommends - \$5,180.00

As follows:

Appropriation	\$5,210.00
Anticipated Revenue	<u>600.00</u>
	\$5,810.00

✓ Art. 33. To see what sum, if any, the Town will vote to raise and appropriate for the Gym Improvement Fund.

Budget Committee recommends - \$5,875.00

As follows:

Appropriation	\$3,361.43
Anticipated Revenue	2,000.00
Applied Balance	<u>513.57</u>
	\$5,875.00

✓ Art. 34. To see if the Town will vote to appropriate (1/2) one-half of the snowsled refund to the Snowmobile Club Account.

Budget Committee recommends - \$300.00

Anticipated Revenue \$300.00

✓ Art. 35. To see if the Town will vote to raise and appropriate a sum of money for the following accounts:

Budget Committee recommends - \$4,676.00

As follows:

A. Monson Public Library	\$600.00
B. Monson Senior Citizens	300.00
C. Charlotte White Center	300.00
D. Memorial Day	400.00
E. Homemaker Health	600.00
F. Penobscot Regional Planning	276.00
G. Eastern Area on Aging	125.00
H. Penquis C.A.P.	235.00
I. Red Cross	50.00
J. Eastern Transportation	50.00
K. Maine Publicity Bureau	25.00
L. Monson Health Clinic (Interest)	500.00
M. Dog Warden	540.00
N. Penquis Abuse Council	25.00
O. Piscataquis Conservation	25.00
P. Monson Museum (Interest Durham Trust)	575.00
Q. Woman Aegis	<u>50.00</u>
	\$4,676.00

Appropriation	\$2,403.35
Surplus	500.00
Anticipated Revenue (Interest)	1,615.00
Balance Forward	157.65
	\$4,676.00

✓ Art. 36. To see if the Town will vote to authorize the Selectmen to transfer unexpended balances to accounts that may overdraft.

✓ Art. 37. To see if the Town will vote to appropriate a sum of money for the Septic Waste Contract.

Budget Committee recommends - \$400.00

As follows:

\$400.00

✓ Art. 38. To see if the Town will vote to accept the sum of \$250.00 each for perpetual care of cemetery lots as follows:

LAKEROAD CEMETERY: Anna Pratt, Row-I, Lot-24

LAKEROAD CEMETERY: Stephen Moore, Row-C, Lot-24

✓ Art. 39. Shall the Town vote to accept the following **estimated** monies as provided by the Maine State Legislature as follows:

State Revenue Sharing	\$23,000.00
Local Road Assistance	33,998.00
State Aid to Education	Unknown
Public Library Stipend	100.00
Civil Defense Funds	N/A
Snowmobile Registration Money	600.00
Tree Growth Reimbursement	Unknown
General Assistance	Unknown
Veterans Exemption Reimbursement	500.00
State Grants or Other Funds	Unknown

NOTICE

A veteran who will be 62 years old before April 1st must have on file with the Assessors, by April 1, an application for property tax exemption.

The registrar gives notice that she will be open regular office hours, Monday, March 22nd, 1993, for the purpose of correcting the list of voters. You must be a registered voter of the Town of Monson to vote at a town meeting.

Given under our hands this 12th day of March, A.D. 1993.

s/Cynthia L. Annis s/Paul Suomi s/Alan Melia
 Cynthia L. Annis Paul Suomi Alan Melia
 SELECTPERSONS OF THE TOWN OF MONSON

REPRESENTATIVE TO THE LEGISLATURE
(Term expires 12/6/94)

State Representative: Richard A. Gould
Home Mailing Address: HCR 76, Box 260, Greenville, ME 04441
Telephone: 695-2791
Capitol Address: House of Representatives
State House, Station #2, Augusta, ME 04333-0002
Telephone: 287-1400 (voice) or 287-4469 (TDD)

Year-round toll-free House of Representatives Message Center: 1-800-423-2900.

Senator Stephen E. Hall
District 5
State House Station 3
Augusta, Maine 04333



THE MAINE SENATE
116th Legislature

RFD 1, Box 331
Gulfport, Maine 04443

ANNUAL REPORT

**A Message from
Senator Stephen E. Hall**

Thank you all for supporting me during the 1992 elections. I will do my best to represent you in Augusta.

Maine faces an estimated \$1 billion budget shortfall for the next two-year cycle beginning July, 1993. The time for State House business-as-usual is gone. That voter message was evident in this year's elections. Therefore, I will be joining my colleagues in looking at the State budget process anew.

Maine people are simply overtaxed. We are the fourth highest taxed state in the nation and the highest taxed New England state. I believe the Legislature's first goal in addressing the budget shortfall is to create a streamlined, more efficient government.

I am encouraged with the caliber of State Senators and Representatives in the 116th Legislature. Cooperation seems to be the key word.

Let me take this opportunity to thank those of you who have already offered me your thoughts and concerns for Maine's future. I value your suggestions. I encourage everyone to get involved in the political process. We can never have too many good ideas.

My home phone is 876-3539. I can be reached in Augusta at 287-1505 or you can leave a message for me using the toll free line 1-800-423-6900.

Sincerely,

A handwritten signature in dark ink, appearing to read "Stephen E. Hall".

Stephen E. Hall
State Senator

