

Milo Town Office

*ACTION TAKEN: ANNUAL TOWN MEETING
OF THE TOWN OF MILO, MAINE – MARCH 11, 2002*

Pursuant to the warrant of which the foregoing is a true copy, the inhabitants of the Town of Milo, qualified as therein expressed, assembled at the time and place for the purposes therein named and were called to order by Barbara F. Crider, Town Clerk, who presided during the election of the Moderator.

ARTICLE 1

The nomination of Jean Grinnell was made and seconded for Moderator. Ms. Grinnell, receiving the total number of the votes cast, was duly elected and sworn by the Town Clerk.

ARTICLE 2

After the reading of Article 2, the open meeting was adjourned and voters were asked to reassemble at Wingler Auditorium at 7:00 P.M. to act on the remaining Articles 3 through 27 of the Town Meeting Warrant. The polls were declared opened at 10:00 A.M. for the purpose of electing Municipal Officers by secret ballot. Polls closed at 7:00 P.M.

The results of the voting were as follows: The total number of votes cast was 67. For Selectmen, Assessor, and Overseer of the Poor for a term of three years, Joseph Beres was elected.

For Directors of M.S.A.D. #41 for terms of three years, Dennis Dorsey and Stephanie Salley were elected.

Jean Grinnell relinquished her position as Moderator in order for Erik M. Stumpf of Dover-Foxcroft, to be duly elected and sworn in as Moderator for the Open Town Meeting.

Motion was made and seconded to dispense with the reading of each line item within the Article but rather to proceed to read the Article in sum total only.

ARTICLE 3

THE TOWN VOTED TO RAISE AND APPROPRIATE (IN ADDITION TO CARRY-OVER OF \$1,704.00 IN ACCT. #0111, \$1,328 IN ACCT. #0161 AND \$9,836.00 IN ACCT. #0601) FOR

GENERAL GOVERNMENT ACCOUNTS:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|---------------------|----------------|------------------|----------------|------------------|
| 0101 ADMINISTRATION | \$133,881 | \$144,335 | \$146,490 | \$152,047 |

| | | | | |
|-----------------------------|--------|--------|--------|-----------|
| 0111 RECORD RESTORATION | -0- | 500 | -0- | 500 |
| 0161 COMPUTER EQUIP RESERVE | 13,559 | 8,000 | 13,559 | 6,500 |
| 0201 TOWN HALL | 28,967 | 27,945 | 32,470 | 28,995 |
| 0301 INSURANCES | 38,295 | 41,500 | 36,954 | 45,750 |
| 0401 PLANNING BOARD | -0- | 100 | -0- | 100 |
| 0601 TOWN HALL IMPROVEMENTS | 1,779 | 8,000 | 3,800 | 7,000 |
| 0701 ASSESSING | 12,540 | 12,350 | 12,300 | 12,300 |
| | | | | \$253,192 |

ARTICLE 4

TOWN VOTED TO RAISE AND APPROPRIATE FOR A THREE MAN, FULL TIME POLICE DEPARTMENT (IN ADDITION TO CARRY-OVER IN ACCT. #1121 OF \$1,499) FOR

POLICE ACCOUNTS:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|------------------------|----------------|------------------|----------------|------------------|
| 1101 POLICE DEPARTMENT | \$112,449 | \$114,075 | \$111,251 | \$117,207 |
| 1121 POLICE CRUISER | 8,399 | 7,500 | 15,911 | 7,500 |
| | | | | \$124,707 |

ARTICLE 5

THE TOWN VOTED TO RAISE AND APPROPRIATE (IN ADDITION TO THE CARRY-OVER OF \$10,184 IN ACCT. #1991 AND \$606 IN ACCT. #1211) FOR

FIRE ACCOUNTS:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|-----------------------------|----------------|------------------|----------------|------------------|
| 1201 FIRE DEPARTMENT | \$ 41,695 | \$ 46,700 | \$ 42,683 | \$ 48,700 |
| 1211 FIRE EQUIPMENT | 58,442 | 25,000 | 24,294 | 26,000 |
| 1991 FIRE DEPT. CONTINGENCY | -0- | -0- | -0- | -0- |
| | | | | \$ 74,700 |

ARTICLE 6

THE TOWN VOTED TO RAISE AND APPROPRIATE FOR

MISC. PROTECTION ACCOUNTS:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|------------------------|----------------|------------------|----------------|------------------|
| 1301 HYDRANT RENTAL | \$ 93,000 | \$ 93,000 | \$ 93,000 | \$ 93,000 |
| 1401 STREET LIGHTS | 24,573 | 26,000 | 26,877 | 27,000 |
| 1901 AMBULANCE SERVICE | 8,000 | 8,000 | 8,000 | 8,000 |
| | | | | \$128,000 |

ARTICLE 7

THE TOWN VOTED TO RAISE AND APPROPRIATE FOR

HEALTH & SANITATION ACCOUNTS:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|----------------------------|----------------|------------------|----------------|------------------|
| 2101 PUBLIC HEALTH | \$ 1,562 | \$ 3,200 | \$ 2,822 | \$ 3,200 |
| 2201 TRANSFER/CDD LANDFILL | 71,846 | 79,910 | 76,281 | 79,050 |
| 2221 SOLID WASTE/CURBSIDE | 112,983 | 118,500 | 113,423 | 119,450 |
| | | | | \$201,700 |

ARTICLE 8

THE TOWN VOTED TO RAISE AND APPROPRIATE (IN ADDITION TO CARRY-OVER OF \$7,632 IN ACCT. #3201, \$33,704 IN ACCT. #3301, \$488 IN ACCT. #3401, AND \$26,978 IN ACCT. #3991) FOR

HIGHWAY ACCOUNTS:

| ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|----------------|------------------|----------------|------------------|
|----------------|------------------|----------------|------------------|

| | | | | |
|-------------------------------|-----------|-----------|-----------|-----------|
| 3101 PUBLIC WORKS | \$168,294 | \$179,850 | \$155,170 | \$179,850 |
| 3201 TOWN GARAGE | 7,135 | 11,350 | 9,197 | 11,350 |
| 3301 P.W. EQUIPMENT | 51,562 | 55,500 | 57,490 | 55,500 |
| 3401 TOWN ROAD RECONSTRUCT. | 2,662 | 5,000 | 6,850 | 5,000 |
| 3801 PAVING PROGRAM | 60,997 | 50,000 | 50,000 | 50,000 |
| 3991 PUBLIC WORKS CONTINGENCY | -0- | -0- | -0- | -0- |
| | | | | \$301,700 |

ARTICLE 9

THE TOWN VOTED TO RAISE AND APPROPRIATE FOR

HUMAN SERVICES ACCOUNTS:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|-------------------------|----------------|------------------|----------------|------------------|
| 4101 GENERAL ASSISTANCE | \$ 10,425 | \$ 12,000 | \$ 7,119 | \$ 9,000 |
| | | | | \$ 9,000 |

ARTICLE 10

THE TOWN VOTED TO RAISE AND APPROPRIATE (IN ADDITION TO CARRY-OVER OF \$706 IN ACCT. #5101-0270) FOR

MILO PUBLIC LIBRARY:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|---------------------|----------------|------------------|----------------|------------------|
| 5101 PUBLIC LIBRARY | \$ 26,485 | \$ 26,450 | \$ 31,144 | \$ 26,150 |
| | | | | \$ 26,150 |

ARTICLE 11

THE TOWN VOTED TO RAISE AND APPROPRIATE FOR

RECREATION DEPARTMENT:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|-----------------------|----------------|------------------|----------------|------------------|
| 5201 RECREATION DEPT. | \$ 26,217 | \$ 27,302 | \$ 26,990 | \$ 27,302 |
| | | | | \$ 27,302 |

ARTICLE 12

THE TOWN VOTED TO RAISE AND APPROPRIATE FOR

DEVIL’S SLEDDERS SNOWMOBILE CLUB:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|-----------------------|----------------|------------------|----------------|------------------|
| 5601 DEVIL’S SLEDDERS | \$ 1,517 | \$ 1,647 | \$ 1,647 | \$ 1,653 |
| | | | | \$ 1,653 |

ARTICLE 13

THE TOWN VOTED TO RAISE AND APPROPRIATE FOR RECREATION ACCOUNTS: (IN ADDITION TO CARRY-OVER OF \$6,171 IN ACCT. #5301, \$7,978 IN ACCT. #5501 AND \$2,962 IN ACCT. #5901) FOR

RECREATION ACCOUNTS:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|-------------------------|----------------|------------------|----------------|------------------|
| 5301 ELM STREET COMPLEX | \$ 5,905 | \$ 8,550 | \$ 5,024 | \$ 8,550 |
| 5501 DERBY HALL | 574 | 790 | 890 | 890 |
| 5901 BOAT LANDING | 1,882 | 1,800 | 678 | 6,800 |
| | | | | \$ 16,240 |

ARTICLE 14

THE TOWN APPROVED THE PROPOSED CEMETERY BUDGET OF \$37,188 AND VOTE TO RAISE AND APPROPRIATE FOR

EVERGREEN CEMETERY:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|-------------------------|----------------|------------------|----------------|------------------|
| 6101 EVERGREEN CEMETERY | -0- | -0- | -0- | \$ 10,000 |

ARTICLE 15

THE TOWN VOTED TO RAISE AND APPROPRIATE FOR

EMPLOYEE BENEFIT ACCOUNTS:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|---------------------------|----------------|------------------|----------------|------------------|
| 7051 MERIT WAGES | \$ 10,750 | \$ 11,000 | \$ 10,992 | \$ 11,500 |
| 7101 SOC. SEC./MEDICARE | 33,441 | 35,500 | 34,105 | 35,500 |
| 7301 ME STATE LIFE INSUR. | 210 | 225 | 199 | 225 |
| 7401 GROUP HEALTH INSUR. | 42,869 | 59,000 | 58,961 | 70,000 |
| 7501 UNEMPLOYMENT COMP. | 7,857 | 8,050 | 8,038 | 3,060 |
| 7601 GROUP DENTAL INSUR. | 2,795 | 3,000 | 3,089 | 3,360 |
| 7701 MMA GROUP LIFE | 265 | 270 | 265 | 280 |
| | | | | \$123,925 |

ARTICLE 16

THE TOWN VOTED TO RAISE AND APPROPRIATE (IN ADDITION TO THE CARRY-OVER OF \$980 IN ACCT #9751) FOR

UNCLASSIFIED ACCOUNTS:

| | ACTUAL 2000 | PROPOSED 2001 | ACTUAL 2001 | PROPOSED 2002 |
|---------------|----------------|------------------|----------------|------------------|
| 9101 INTEREST | \$ 16,050 | \$ 17,000 | \$ 18,701 | \$ 20,000 |

| | | | | |
|----------------------------|-----|-------|-------|-----------|
| 9501 TREE REMOVAL | 100 | 500 | 250 | 500 |
| 9701 MEMORIAL DAY FLAGS | 300 | 300 | 300 | 300 |
| 9751 CHRISTMAS LIGHTS | 544 | 500 | 161 | 500 |
| 9801 PENOBSCOT VALLEY COG | 742 | 750 | 705 | 750 |
| 9201 STREET NAMING PROJECT | -0- | 1,500 | 1,500 | 0 |
| | | | | \$ 22,050 |

ARTICLE 17

THE TOWN AUTHORIZED THE SELECTMEN, ON BEHALF OF THE TOWN, TO SELL AND DISPOSE OF ANY REAL ESTATE ACQUIRED BY THE TOWN FOR NON-PAYMENT OF TAXES THEREON, ON SUCH TERMS AS THE BOARD DEEMS ADVISABLE AND IN THE BEST INTERESTS OF THE MUNICIPALITY, AND TO EXECUTE QUITCLAIM DEEDS FOR SUCH PROPERTY.

ARTICLE 18

THE TOWN VOTED THAT TAXES SHALL BE DUE AND PAYABLE WHEN COMMITTED TO THE TAX COLLECTOR WITH INTEREST OF 6.75% PER ANNUM, TO BE CHARGED ON ALL TAXES REMAINING UNPAID AFTER OCTOBER 31ST, 2002.

ARTICLE 19

THE TOWN VOTED TO APPROPRIATE FROM THE FOLLOWING REVENUES TO REDUCE THE 2002 TAX COMMITMENT:

| | 2000 | 2001 | PROPOSED 2002 |
|-----------------------------------|-----------|-----------|------------------|
| TAXES (OTHER THAN PROPERTY TAXES) | \$211,000 | \$215,500 | \$225,500 |
| LICENSES AND PERMITS | 14,000 | 14,750 | 15,250 |
| INTERGOVERNMENTAL REVENUES | 286,642 | 261,906 | 272,653 |
| CHARGES FOR SERVICES | 19,700 | 26,850 | 22,400 |
| MISCELLANEOUS REVENUES | 116,100 | 117,015 | 106,015 |
| EVERGREEN CEMETERY | 28,100 | 36,988 | 27,188 |

| | | | |
|-----------------------|--------|--------|-----------|
| LOCAL ROAD ASSISTANCE | 41,568 | 37,500 | 39,000 |
| FUND BALANCE | -0- | 28,000 | 67,725 |
| | | | \$775,731 |

ARTICLE 20

THE TOWN VOTED TO RATIFY OVERDRAFTS IN THE FOLLOWING ACCOUNTS:

| | |
|---------------|----------|
| STREET LIGHTS | 877.00 |
| INTEREST | 1,701.00 |

WHICH OCCURRED IN TOWN OPERATIONS FOR THE YEAR 2001.

ARTICLE 21

THE TOWN VOTED TO AUTHORIZE THE MUNICIPAL OFFICERS TO SPEND AN AMOUNT NOT TO EXCEED 3/12 OF THE BUDGETED AMOUNT IN EACH BUDGET CATEGORY OF THE MILO ANNUAL BUDGET DURING THE PERIOD FROM JANUARY 1ST, 2003 TO THE 2003 ANNUAL TOWN MEETING.

ARTICLE 22

THE TOWN VOTED TO SET THE INTEREST RATE TO BE PAID BY THE TOWN FOR ABATED TAXES AT 5% FOR THE FISCAL YEAR 2002.

ARTICLE 23

THE TOWN VOTED TO ACCEPT IN TRUST, THE FOLLOWING SUMS, INCOME FROM THE SAME TO BE USED FOR THE PERPETUAL CARE OF SAID LOTS IN EVERGREEN CEMETERY.

CEMETERY TRUST FUND ADDITIONS:

| | AMOUNT | SECTION | LOT | SPACES |
|----------------------|--------|---------|-----|--------|
| GARDEN CLUB DONATION | 100.00 | | | |
| DORIS MCCOY | 50.00 | 41 | 28 | 7 - 8 |

| | | | | |
|-----------------------------|--------|----|----|-------|
| GARY AND DEBORAH DUNHAM | 200.00 | 39 | 30 | 1 - 8 |
| RICHARD AND PHYLLIS LABREE | 50.00 | 37 | 20 | 3 - 4 |
| EUGENE AND PEARL COGSWELL | 25.00 | 35 | 26 | 8 |
| JOHN AND JOYCE GRAVES | 100.00 | 41 | 31 | 5 - 8 |
| PHILLIP AND EDWARD LAPOINTE | 200.00 | 39 | 31 | 5 - 8 |
| DAVID RICHARDS | 50.00 | 41 | 31 | 3 - 4 |
| GEORGE AND DELORES MAYO | 100.00 | 39 | 29 | 5 - 8 |
| TONY GONZALES | 140.00 | 42 | 8 | 1 - 4 |
| HANFORD AND DIANA BURTON | 140.00 | 51 | 29 | 1 - 4 |

ARTICLE 24

THE TOWN VOTED TO APPROPRIATE MONEY RECEIVED FROM THE SALE OF CEMETERY LOTS TO EVERGREEN LOT DEVELOPMENT.

ARTICLE 25

THE TOWN VOTED TO ACCEPT THE CATEGORIES OF FUNDS LISTED BELOW AS PROVIDED BY THE MAINE STATE LEGISLATURE?

| CATEGORY: | (ESTIMATED AMOUNT) |
|-----------------------------------|--------------------|
| STATE REVENUE SHARING | \$255,000 |
| LOCAL ROAD ASSISTANCE PROGRAM | 39,000 |
| SNOWMOBILE REGISTRATION | 1,653 |
| TREE GROWTH REIMBURSEMENT | 12,500 |
| GENERAL ASSISTANCE REIMBURSEMENT | 4,000 |
| VETERAN'S EXEMPTION REIMBURSEMENT | 3,500 |

ARTICLE 26

THE TOWN VOTED TO AUTHORIZE THE TAX COLLECTOR AND/OR TREASURER TO ACCEPT PREPAYMENTS OF TAXES NOT YET DUE OR ASSESSED AND TO PAY NO INTEREST THEREON.

ARTICLE 27

THE TOWN OF MILO VOTED TO APPROVE THE SUBMISSION OF AN APPLICATION FOR A PLANNING GRANT THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM AND SUBMIT SAID APPLICATION IN CO-OPERATION WITH THE TOWN OF BROWNVILLE, TO THE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT AND IF SAID APPLICATION IS APPROVED, TO AUTHORIZE THE MUNICIPAL OFFICERS TO ACCEPT SAID GRANT FUNDS, TO MAKE SUCH ASSURANCES, ASSUME SUCH RESPONSIBILITES, AND EXERCISE SUCH AUTHORITIES AS ARE NECESSARY AND REASONABLE TO IMPLEMENT SUCH A PROGRAM AND TO RAISE AND APPROPRIATE AS THE TOWN'S FUNDING CONTRIBUTION TO THIS PROJECT THE SUM OF \$2,500?

MEETING ADJOURNED AT 8:00 P.M.

A TRUE RECORD

BARBARA F. CRIDER
TOWN CLERK